

RG 104, Entry 13

Entry 13, Register of Petty Expenses.

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Register of Petty Expenses Third Quarter 1863

Date	No	To whom Paid	For what Paid	doll	cts
July	1	S B Curtis & Wb	Pa Stamps &c	8	50
	23	Alexander Neal	Labor	1	25
	25	Thos Gibson	Daily Commonwealth	2	25
	30	Geo Miller	Labor	1	50
	"	5 Crystal Lake Ice Co	Ice	2	82
	31	Geo J Clark	Revenue Stamps	2	50
Aug	11	Wm Graham	Weather Quater	2	50
	20	A Henglas	Glass Number	8	5
	21	Isaac Comitago	Expense Charges	4	12
	22	News Printing Co	Daily News	8	00
	29	Crystal Lake Ice Co	Ice	25	19
Sept	11	Pickett Lincoln & Co	Coal Baskets	5	33
	21	Geo Kaflinger	Rep's Safe	5	00
	25	D J Ebert	Surveying Mint Set &c	7	00
	28	Pat R. Devor	Charcoal	5	00
Fourth Quarter 1863				61	81
Oct	8	B A Sedman	Lumber	5	32
	10	Noterran & Pease	do	4	26
	14	Geo Morrison	Grind Stone	5	00
	17	E F Bayer	Bray age	3	00
	24	Geo Hunt	Rep's W & R Reft	2	50
	"	Wm Graham	Bil &c	8	55
	"	W L Road	Rep's Safe Lock	5	00
	26	Bayard & Co	Lumber	8	73
	28	B L Honou	Shovel	2	25
				44	61
Nov	2	Thos Dunlap	Clearing Well	6	00
	"	Chas Lesham	Antelope Skin	2	50
	"	L H Grounds & Co	Slates	1	50
	"	Geo Brown	Revenue Stamps	6	00
	3	J G Carter	Lumber	6	75
	"	Daniel Barnhart	Tanning Buckle &c	5	25
	6	Geo Bonke	Board	1	55
	7	B B Woodward	Telegram	9	27
	"	Thos Clark	Mason Work	2	50
	"	J J Putnam	Lumber	2	40
	"	A B Case	Bray age Lumber	5	50
	10	C H Smith	Mint to Station	10	00
	24	Pat R Devor	Coal	4	30
Total				108	13

Register of Petty Expenses 4th Quarter 1865

Date	No	To Whom Paid	For What Paid	\$	cts
Dec 3 38		J A Carter	Lightning Rod	4 00	108 18
" 12 39		J O Procter	Prunes	3 60	
" 19 40		E Daffney	Quitting Iron Buck	4 00	
" 9 41		S S Carter P M	Box Rent & Stamps	7 22	
" " 42		" " " " "	" " " " 1 st q	7 50	
" 28 43		Wm Kate J Welch	Washing Trench	4 26	20 58
1864					
Jan 1 44		Oliver Graham	Paltry	5 50	
" 12 45		Richard Sheriff	Making fire millen	2 50	
" 23 46		Pickett and Lincoln	Smelting	6 45	
" " 47		Almond Kellogg	Deck	1 50	
" 8 48		J Hummough	Blacksmithing	9 40	
" 26 49		J S Challey	Turning	2 00	27.35
February - 1864					
Feb 3 50		E S Dyer	Trayage	1 00	
" " 51		J S Challey	Lumber	6 00	
" 4 52		Richard Sheriff	Fire Millen	7 30	
" " 53		John Sheoran	Whitewashing & Plastering	6 50	
" 26 54		Minor Hedges	Smelting	7 50	
" 27 55		Andrew Douglas	Coal Oil	5 00	33.30
March - 1864					
March 1 56		James Howlet	Freight	1 00	
" 4 57		Bennet, Tate and Co	Lumber	8 15	
" 11 58		J S Morrison	Blacksmithing	1 00	
" 15 59		G H Hanna & Co	Rooms	2 20	
" 21 60		And Douglas	Coal Oil	10 00	
" 25 61		Daniel Barnhart	Turning	4 50	
" 29 62		J W Partridge	Lard Oil	2 50	29.35
April - 1864					
April 1 63		Gibson & Whitely	Daily Commonwealth	5 00	
" 13 64		Pattison & Johnson	Oliver Sud	1 50	
" 18 65		Kate G Welch	Washing	9 00	
" 19 66		Richard Sheriff	Repairing Mill Slag	1 50	
" " 67		George Morrison	Cap Stones	6 00	23 00

Register of Petty Expenses 2⁵ Quarter 1864

Date	No	To whom Paid	For what Paid		
June	1	68	D S Richardson	1 Iron Brace	1.50 ✓
	1	69	Island Express Co	Express Charges	4.00 ✓
	2	70	C Lunkart	Trayage	.60 ✓
	6	71	Woyn & Rice	Planing Lumber	3.20 ✓
	8	72	Winer Hedges	1 Plane	1.00 ✓
	15	73	M McElane	Lumber	4.14 ✓
	15	74	Woolworth & Moffat	Sundries	2.45 ✓
	20	75	Tappan & Co	Bushes	5.25 ✓
	21	76	Hinckley & Ames	Ice	5.33 ✓
	25	77	Julius Mitchell	Buckets	4.25 ✓
	29	78	W B Hassler & Co	Sundries	9.90 ✓
	30	79	Norton & Gates	Sundries	4.11 ✓
	30	80	Norton & Gates	do	8.50 ✓
					54.28

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Register of Petty Expenses 3rd & 4th Quarter 1864

Date	No	To Whom Paid	For What Paid	\$	cts
Aug	11	1 John A Nye & Co	Rape Line	3	00
	11	2 F A Brocker	Brooms	2	50
	19	3 James B Prior	Stone Pipe	3	00
	22	4 Crystal Lake Ice Co	Ice	4	67
	26	5 J Lloyd Smith	Sundries	3	50
	31	6 W.S. Chuseman	Lard Oil	1	75
	31	7 John Locke	Sundries	7	00
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<u>September</u>			<u>1864</u>		
Sept	3	8 Richard Sherrif	Repairing Mitten Plug	2	50
	9	9 B B Welch	Blacksmithing	2	50
	20	10 Woolworth & Woffat	Paper & Pen Holders	6	80
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<u>October</u>			<u>1864</u>		
Oct	1	11 Nye & Cobb	Ice	5	30
	5	12 F A Brocker	Lard Oil	4	00
	7	13 J.W. Smith	Shirts		85
	10	14 J.A. Vandewater	Making Five Mittens	9	40
	14	15 Norton & Gates	Sundries	6	75
	18	16 Mrs M. Spear	Making Five Mittens	7	50
	25	17 Overland Stage Line	Express Charges	1	50
	27	18 Woolworth & Woffat	Sundries	6	00
	31	19 John Osborne	Repairing	1	50
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<u>November</u>			<u>1864</u>		
Nov	3	20 Crystal Lake Ice Co	Ice	1	45
	5	21 Louisa A. Middleton	Making Five Mittens	4	50
	9	22 W.S. Chuseman	Glass	4	50
	9	23 Jns A Nye & Co	Camp Kettle	3	00
	10	24 James M. Cullough	Wood	10	00
	11	25 Jns A Nye & Co	Scrapers	1	50
	12	26 B.F. Woodward, Manager	Telegrams	3	90
	14	27 Denver Post Office	Postage Stamps	6	00
	18	28 Hon Smith	Washing Jewels	6	00
	28	29 Alex Laughlin	Selling Scale in Assay Room	10	00
					28.42
					11.80
					42.80
					50.85

Register of Petty Expenses Fourth Quarter 1864.

Date	No	To Whom Paid	For What Paid	\$	cts	
Dec 7.	30	D Barnhart	Lumber	6	00	✓
8.	31	MS Good	mending door Spring.	1	00	✓
15	32	Manor Hedges	Sundries	3	00	
16	33	Maggie L Curry	making six mittens	4	75	✓
16	34	Edw Knicker & Co	Paper & Tape	6	50	✓
21	35	Ch Loomis	Lumber	9	00	✓ 30.75

Register of Petty Expenses First Quarter 1865

Date	No	To Whom Paid	For What Paid	\$	cts
Jan 2	36	Denver Post Office	Bob Bent	2	50 ✓
" 4	37	Wichling & Shaltcross	Sundries	6	50 ✓
" 21	38	Schamard	Cloth for Desk	5	00 ✓ 14.00
<u>February — 1865</u>					
Feb 1	39	E Connell	Amel. Reg & c	5	50 ✓
" 10	40	A Douglas	Glass Soap Dish	1	75 ✓
" 22	41	William Graham	Lamp Glass	30	✓ 7.50
<u>March — 1865</u>					
March 6	42	Ino A. Nye & Co	Wash Dish & cups & c	5	90
" 7	43	Byers & Dailery	Advertising	8	00
" 7	44	Byers & Dailery	do	7	20 21.10
<u>April — 1865</u>					
April 4	45	Edward Borhek	Magnifying Glass	2	25
" 1	46	Denver Post Office	Bob Bent & Stamps	7	90
" 11	47	J. W. Clayton	Sawing	6	60 16.75
<u>May — 1865</u>					
May 18	48	Mrs A. L. Williams	Mourning Badges	7	00
" 31	49	Geo. W. Kessler & Co	Envelopes	2	50
" "	50	Crystal Lake Ice Co	Ice for Mary	6	90
" "	51	Wm. L. Smith	Washing	7	50 23.90
<u>June — 1865</u>					
June 5	52	Wolff & Hoyt	Ice	7	50 7.50

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Register of Petty Expenses 3rd & 4th Qrs. 1865

Date	No	To whom Paid	For what Paid		
July 1	1	W. J. Byers P.M.	Box Rent & Stamps	10.00	
28	2	Geo. W. Cassler & Co	Blank Books	2.25	12.25
<u>September - 1865</u>					
Sept 14	3	B. F. Woodward "Manager"	Telegram	7.00	
	4	A. I. Stanton	Daily Gazette	7.50	
20	5	William Graham	Ousters	10.00	
24	6	Geo. Eritch	Repairing	6.85	
24	7	L. Nettleton	Fire Mittens	6.00	
25	8	J. L. Woolly	Blacksmith	2.00	
	9	Wadsworth & Moffat	Stationery	8.00	47.35
<u>October - 1865</u>					
Oct 1 st	10	Wm. J. Byers P.M.	Box Rent & Stamps	8.50	
	2	11 Gillett & Bros	Repairing	3.00	
13	12	W. D. Robinson & Co	Glazing	3.50	
19	13	H. A. Harding	Drayage	7.00	
30	14	Geo. I. Stanton	Daily Gazette	7.50	29.50
<u>November - 1865</u>					
Nov 2	15	Gillett & Bros	First Scrapers	4.50	
5	16	Harper Steels & Co	Shoals	3.75	8.25
<u>December - 1865</u>					
Dec 9	17	Geo. W. Cassler & Co	Mucilage	3.00	
	18	Graydon & Emerson	Hardware	5.00	
19	19	Wm. Graham	Chamois Skin	2.00	
22	20	E. Kaffner	Culling Fire Bricks	2.00	
28	21	Lincoln & Crickler	Cloth for Fire Mittens	5.00	17.00

Register of Petty Expenses 1st Qr 1866

Date	No	To whom Paid	For What Paid		
Jan 1	22	Daniel Barnhart	Rollers for Book Case	1 00	1 00
<u>February 1866</u>					
Feb 20	23	Daniel Barnhart	Carpenter Work	10 00	
	26	Wm. Kessler & Co	Stationery	1 50	
	28	Fred. J. Stanton	Daily Gazette	7 50	20 00
<u>March 1866</u>					
March 3 rd	26	Wm. Smith & Co	Brooms	9 00	
	17	W. S. Cheesman	Lead Pencils	4 50	
	21	Overland Stage Line	Express Charges	4 00	17 50

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Register of Petty Expenses 2^d Quarter 1866.

Date	No.	To Whom Paid	For What Paid		
April 1	29	Wm. A. Byers J.M.	Boat Rent	7.50	
11	30	Henry Murphy	Wages	10.00	
13	31	Fred Stanton	Daily Gazette	7.50	20.00
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May - 1866					
May 3	32	Oct Brook & Co	Coal Oil	10.00	
21	33	Karper Steel & Co	Repairing	5.00	15.00
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June - 1866					
June 10	34	A. G. Waite, Agh	Ice	8.25	
13	35	Karper Steel & Co	Trusses	5.90	
18	36	Geo. Foulch & Co	do	3.00	
30	37	Geo. H. Kessler & Co	Stationery	6.00	23.15

Register of Petty Expenses Third Quarter 1866.

Date	No	To Whom Paid	For What Paid		
July	7	1 Gallup & Gallatin	Repairing	3.00	
	10	2 Crystal Lake Ice Co	Ice	5.75	
	27	3 S.M. Logan & Co	Repairing	2.00	10.75

August - 1866

Aug	13	4 Harper Steel & Co	Repairing	1.00	
	27	5 Geo Touch & Co	Sprinkler	4.50	
	31	6 Fred J Stanton	Daily Gazette	8.50	14.00

September - 1866

Sept	7	7 Fridolin Spalto	Drayage,	2.00	
	8	8 H H Tailing	do	5.50	
	11	9 Geo Touch & Co	Hardware	2.00	
	14	10 J E Lecavelier	Carpenter	7.00	
	15	11 Harper Steel & Co	Candle Sticks	3.00	
	19	12 Davis & Curtis	Brooms	2.00	
	25	13 N. G. Shoff. Agt.	Ice	6.25	33.75

October - 1866

Oct	13	14. H H Tailing	Drayage	4.00	
	19	15. Geo Elvaten	Stationery	2.26	
	24	16. Sumner & Co	Ice	4.50	
	23	17. W Babbett	Cupel Mould	8.00	
	28	18. Fred J Stanton	Daily Gazette	7.50	
	29	19. Geo Touch & Co	Zinc Ware	2.95	
	30	20. W. S. Cheesman	Truggish	2.40	31.61

November - 1866

Nov	1	21. Dutcher & Bro	Fowling	3.00	
	3	22. John Maloney	Repairing	1.25	
	14	23. H Burton Agt	Paper	5.40	
	14	24. H H Tailing	Drayage	4.00	
	23	25. M M De Lano	Lumber	8.68	
	28	26. J L Collins	Mason	8.00	30.33

December 1866

Dec	1	27. Fred J Stanton	Daily Gazette	7.50	
	4	28. Platte River Ice Co	Ice	2.75	
	10	29. C. Bove	Repairing	3.75	
	21	30. S.M. Logan	do	2.00	16.00

1867 Date	No	To Whom Paid	For what Paid		
April 5 th	31	Wm D. Smith	Washing	7	00
.. 6 th	32	James Davelin	Wood	10	00

Register of Petty Expenses First Quarter 1867

Date	No.	To Whom Paid	For What Paid		
Jan ^y 1	31	Wm L Smith	Washing Towels	6.00	
13	32	A N Furling	Drayage	2.00	8.00
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February - 1867					
Febr ^y	33	I Eldred	Freight	8.00	
7	34	Harper Steel & Co	Hardware	2.10	
7	35	A Jacobson & Co	Blankets for Sleds	5.00	
20	36	Wm L Smith	Washing	7.00	
	37	Hebbins & Porter	Candles	3.30	23.40
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March - 1867					
Mar ^h 18	38	Stinshauer & Walbrach	Stationery	7.50	
	39	Snow & Coyle & Co	National Intelligencer	3.00	
	40	Thos. A Stanton	Daily Gazette	6.00	
	41	L. M. Koons	Denver Daily	5.00	21.50
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April - 1867					
Apr ^l 5	42	Wm L. Smith	Washing	7.00	
6	43	James Devlin	Wood	10.00	17.00
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May - 1867					
May ^h	44	Julius Mitchell	Candles	8.40	
	45	Harper Steel & Co	Hardware	6.60	
	46	Wm L. Smith	Washing	7.00	
	47	C. J. Lof	Matches	4.50	
	48	Frechling & Shallcross	Bushes	3.00	
	49	Miner Hedges	Grading & Plowing	10.00	
	50	Platte River Ice Co	Ice	3.50	48.00

Register of Petty Expenses Second Quarter 1867

	To Whom Paid	For What Paid		
June 1 st 51	Fred J. Stanton	Daily Gazette	6 00	
3 rd 52	West Hatten & Co	Brooms	7 50	
53	N. D. Whittman	Barrels	8 50	
22 nd 54	L. M. Kerns	Daily Tribune	5 00	
26 th 55	<u>John U. Gabathur</u>	<u>Whitewashing</u>	4 00	31.00

Register of Petty Expenses for Third Quarter 1867.

Date	No	To Whom Paid	For What Paid		
<u>July - 1867</u>					
July 3	1	Wm W Kessler & Co	Stationery	8.00	
" 5	2	Wm L Smith	Washing Towels	10.00	
" 13	3	J Douglas & Bro	Coal Oil	9.75	27.75
<u>August - 1867</u>					
Aug 1	4	Wm L Smith	Washing Towels	6.00	
" 5	5	Stebbins & Porter	Matches	4.50	10.50
<u>September 1867</u>					
Sept. 1	6	Fred J Stanton	Daily Gazette	6.00	
" 1	7	Geo Fritch & Co	Dripping Pan	3.10	
" 6	8	L M Koons	The Denver Daily	5.00	
" 14	9	J Douglas & Bro	Brooms	8.00	
" 16	10	Wm L Smith	Washing	8.65	30.75

Register of Petty Expenses for Fourth Quarter 1867.

Date	No	To Whom Paid	For What Paid		
<u>October 1867.</u>					
Oct 1	11	S. S. Green	Cloth for Mittens	8.00	
"	12	Geo. Britch & Co	Hardware	6.75	
"	13	Tho. S. Clayton	Duster	4.50	
"	14	Wm L. Smith	Washing	3.83	
"	15	Geo. Barnett	Daily Times	7.00	
"	31	Tappan & Co	Screw Rings	40	30.48
<u>November 1867.</u>					
Nov 10	17	Stebbins & Porter	Matches	22.5	
"	15	Relis Buckner	Work	7.50	
"	19	A. Sagerdorf P.M.	Bro Rent & Stamps	8.50	
"	23	Stephen Veriot	Ice	6.80	75.05
<u>December 1867.</u>					
Dec 1	21	Fred. J. Stanton	Daily Gazette	6.00	
"	22	W. S. Chesman	Lard Oil	1.75	7.75

Register of Petty Expenses 1st Quarter 1868

Date		To Whom Paid	For What Paid		
1868		January -	1868		
Jan 10	23	J. Douglas & Bro	1 Jar	2.00	
" "	24	L. M. Rouns	Col ^d Tribune	5.00	
" 14	25	Elias Smith	Freight	6.97	
" 25	26	Mrs. D. B. McDonald	Washing towels	5.00	
" 27	27	A. M. Cune & Co	Paint	9.00	27.97
		February -	1868		
Feb 28	28	E. R. Cowell	Setting Cope Stone	10.00	
" "	29	Watson Holzer Agt	Lumber	1.00	11.00
		March -	1868		
Mch 1	30	Fred J. Stanton	Daily Gazette	5.00	
" 2	31	Harper Steel & Co	Hardware	3.00	
13	32	Rouns Woodbury & Walker	Daily Colorado Tribune	5.00	
14	33	D. B. McDonald	Washing Towels	5.00	
18	34	Gallup & Galtatin	Repairing	3.00	21.00

Register of Petty Expenses 2^d Quarter 1868

Date	No	To whom Paid	For what Paid		
<i>April - 1868</i>					
Apr 9	35	Stebbins & Porter	Salt	125	125
<i>May - 1868</i>					
May 4	36	D.C. Mason Agt.	Freight	125	
7	37	Chas E Field	Lumber	450	
9	38	McClure Bros	Pencils	300	
9	39	O.J. Goldrick	Advertising	1000	
9	40	L.B. Richardson	Blacksmith	800	
22	41	Mrs. D.B. McDonald	Washing	900	
25	42	Noon Woodbury & Walker	Daily Tribune	500	
28	43	D. St. Scouten	Advertisement	1000	50.75
<i>June 1868</i>					
June 1	44	Fred J Stanton	Daily Gazette	500	
"	45	Julius Mitchell	Booms	600	
8	46	Michael Ivory	Drayage	50	
20	47	J. Douglas & Bro	Barrelles	425	
22	48	Stebbins & Porter	Candles	772	
30	49	H.W. Michael & Co.	Wire	180	25.27

Register of Petty Expenses 3rd Quarter 1868

Date	No.	To Whom Paid	For What Paid		
July 6	1	Durkee & Holliday	Matches	6.00	
" 19	2	Stebbins & Porter	Candles	7.80	
" 31	3	Geo. Bitch & Co.	Repairing	10.00	23.80

August - 1868

Aug 4	4	L B Richardson	Blacksmith	10.00	
" 8	5	J S Sacramith	Advertisements	10.00	
" 11	6	Noons. Woodbury & Walter	Daily Colorado Tribune	5.00	
" 14	7	John Shoemaker	Trayage	1.00	
" 24	8	Noons. Woodbury & Walter	Printing Blanks	9.00	
" 28	9	Byers & Dailey	" "	8.00	
" "	10	Mrs P. B. McDonald	Washing towels	6.00	
" 31	11	J. Douglas	Pitcher & Crocks	6.00	55.00

September - 1868

Sept 1 st	12	W S Chusman	Chip Baskets	4.90	
" 1	13	P. Mosser	Blacksmith	4.50	
" 1	14	And J. Stanton	Daily Gazette	5.00	
" 21	15	Harpes Wait & Co.	Kitchenware	8.35	
" 25	16	Minna McDonald	Washing	4.00	
" 28	17	E. H. Collins	Mirror	3.00	29.75

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Register of Petty Expenses 4th Quarter 1868.

Date	No	To Whom Paid	For What	Paid	
Oct 3.	18.	Langford & Co	Castings	8.00	
" 8	19	Wells Fargo & Co	Freight	1.65	
" "	20	Geo W Cassler & Co	Ink Stand	2.50	
" "	21	Michael Ivory	Drayage	2.00	
" "	22	Wm Graham	Counter Brushed	1.50	
9	23.	Minnie McDonald	Washing Towels	3.00	
18	24.	Fappan & Co	Hardware	2.30	
30	25.	Minnie McDonald	Washing Towels	4.00	24.93
<u>November 1868</u>					
Nov 4	26	Geo Smith & Co	Hardware	8.50	
16	27	Minnie McDonald	washing Towels	3.00	
16	28.	Stebbins & Porter	Candles	8.70	
17	29	J Silversmith	"Colorado Democrat"	4.50	
19	30	Robt. S. Wilson	Map	5.00	
20	31	Block & Co	weighing Coal	5.00	
20	32	Woodbury & Walter	"Daily Colorado Tribune"	5.00	39.70
<u>December 1868</u>					
Dec 8.	33	Minnie McDonald	Washing Towels	3.33	
17	34	Times Publishing Co.	"Daily Denver Times"	1.00	
18	35.	Thomas Chandler	Work	5.00	
28	36.	Harpes, Wait & Co	Hardware	5.00	
"	37	J. Sidney Brown.	Brooms.	7.50	
"	38.	Fappan & Co.	Hardware	5.38	
"	39	Merwin th Moffat & Clarke	Stationery	7.50	34.71

Register of Petty Expenses First Quarter 1869.

Date	No	To Whom Paid	For What Paid	
Jan 1	40	A Sagendorf P.M.	Box Rent & Stamps.	9.00
"	41	Frederic J. Stanton	Daily Denver Times	5.00
"	42	Block & Co	Weighing Coal	5.50
16	43	A.W. Barnard & Co	Colorado Mines	7.00
25	44	B. Cornforth	Candles	6.00
				32.50
Feb 6	45	Wm L Smith	Washing Towels	9.50
"	8	Woodbury & Walker	Daily Colorado Tribune	4.00
"	12	P. Mosser	Blacksmith.	10.00
"	15	H.W. Michael & Co	Cutting Plyers	.75
March 8	49	August Kraatz.	Repairing Chairs	8.25
"	22	Barker & Fively	Blacksmith.	1.00
"	29	Geo Fritch	Hardware.	4.40

Register of Petty Expenses Second Qr. 1869

Date	No To Whom Paid	For What Paid	
April 1 57	A Sagendorf P.M.	Brd Rent & Stamps.	8.50
1 53	Tappan & Co	Globe Valve.	2.00
1 54	Harper, Wait & Co.	Hardware	3.90
19 55	Barker & Nixley.	Blacksmiths	3.50
" 56	Julius Mitchell	Grass Seeds.	2.55
" 57	Fred J Stanton	Daily Gazette	1.75
May 5 58	Nye Forwarding Co.	Freight	6.18
" 59	Woodbury & Walker	Daily Colorado Tribune	4.00
13 60	Louis Boon.	Carpenter	3.50
" 61	Tappan & Co	Brush	1.25
29 62	Daniel & Eckhart	1 Doz Towels	9.00
" 63	A N Barker	Blacksmith	3.75
June 1 64	Stephen Vinok	Ice	8.45
" 1 65	Hatten & Co.	Rope & matches.	3.80
" 8 66	Julius Mitchell	Baskets.	4.00
10 67	Wm L Smith	Washing towels	8.00
11 68	J. H. Vandewater	Washing towels	6.00
21 69	A N Barker	Blacksmith	1.50
22 70	Salomon Bros & agts.	Freight	3.60
24 71	Byers & Sailer	Daily News	2.00
25 72	Harper Wait & Co	Line	1.00
" 73	Gallup & Gallatin	Work	3.00
27 74	Jno Maginn	Work	8.00
28 75	A N Barker	Blacksmith	2.00
28 76	O J Goldrick	Weekly Herald	3.00
29 77	Jno Moncrieff	Carpenter	2.50
" 78	H. P. Bennet P.M.	Postage Stamps	9.00
29 79	H W Michael & Co	Work	7.00

Register of Petty Expenses Third Quarter 1869

Date	No.	To Whom Paid	For What Paid	
July	12	1 C. Gove	Repairs	3.00
	13	2 Byers & Dailey	Printing	3.00
	"	3 H.P. Bennet. P.M.	Box Rent & Stamps	8.50
Aug	7	4 J.J. Riethman & Co.	Glass &c	2.60
	5	5 Woodbury & Walker	Daily Colorado Tribune	4.00
	7	6 Byers & Dailey	Daily R. M. News.	4.00
	9	7 A. M. Cune	Glazing &c	4.90
	16	8 Geo. Smith	Hardware	8.50
	21	9 W. S. Express Co.	Freight	4.00
	23	10 J. S. Brown	1 Barrel	2.75
	26	11 Michael Ivory	Drayage &c	7.00
	30	12 J. J. Riethman & Co.	Evaporating Dish	3.50
	31	13 W. S. Chasman	Tinct. Bottle	2.00
	"	14 Geo W Kessler & Co.	Rubber Bands.	1.00
Sept	1	15 O. C. Hauck	Repairing Vault Lock	1.30
	3	16 Deutsch & Bro.	Oil Cloth.	3.00
	7	17 Wm. Florence	Carpenter	3.50
	10	18 O. J. Goldrick	Rocky Mountain Herald	5.00
	10	19 McClure Bros	Bristol Cards.	9.00
	18	20 J. Gregory	Painting	5.00
	30	21 E. A. Willoughby	Carpenter	3.00

Register of Petty Expenses. Fourth Quarter. 1869.

Date	No.	To Whom Paid	For What Paid	
Oct 1	22	A. P. Bennet P. M.	For Rent.	7.50
1	23	A. H. Barker.	Blacksmith	1.75
4	24	Geo. Bitch	Repairs	1.00
6	25	Deutch & Bro.	Cloth	.94
9	26	Wm. L. Smith	Washing towels	8.00
16	27	W. D. Robinson	Glazing	9.50
21	28	U. S. Express Co.	Freight	4.00
22	29	Byers & Dailey	Daily R. M. News	4.00
24	30	H. W. Michael & Co.	Hardware	6.38
30	31	Wm. L. Smith	Washing	5.25
Nov 1	32	Narper & Newiman.	Tools &c.	1.10
" 5	33	Woodbury & Walker	Daily Colorado Tribune	4.00
" 10	34	Woodworth, Moffat & Clarke.	Stationery.	8.75
11	35	A. Schoenfeld & Son.	Making Dies.	7.50
27	36	Byers & Dailey	Printing	7.00
29	37	E. Connell	Blacksmith.	10.00
Dec 1	38	Fappan & Co	Hardware.	3.00
1	39	G. W. Hassler & Co.	Rubber Bands.	3.00
6	40	Amos Lane	Repairing Vault Lock.	5.00
7	41	U. S. Express Co.	Freight.	3.25
11	42	C. Gore	Cartridges	2.85
22	43	Michael Sperry	Trayage.	4.00
24	44	R. D. Wilmot	Blacksmith.	5.50
30	45	Woodbury & Walker.	Printing.	6.00

Register of Petty Expenses First Quarter 1870.

Date	No.	To Whom Paid	For What Paid	
Jan 1	46	N. J. Bennet P. M.	For Rents & Stamps	8.50
"	6 47	J. L. Moore	Freight	10.00
"	7 48	Geo. Pritch	Lock	.75
25	49	Vincent Koeig	Table	4.50
31	50	Narpet & Nowsman	Hardware	6.45
Feb 3	51	W. D. Robinson	Painter.	3.00
"	7 52	E. Daugherty	Cutting Fire Bricks	5.00
"	14 53	A. Dibble	Repairs	5.00
"	14 54	H. Schoenfeld	Repairs.	3.50
"	21 55	P. Mosser	Blacksmith.	7.00
"	28 56	Henry Elder	Mortars.	8.00
March 1	57	Andrew Kively	Brooms	9.00
"	3 58	Charles Mater	Freight	8.60
"	12 59	E. A. Willoughby	Carpenter	8.00
"	14 60	P. Mosser	Blacksmith	4.50
"	21 61	M. E. Allen	Freight	3.13
"	25 62	Byers & Pailey	Printing	9.00
"	31 63	Salomon Bros	Matches	7.25
				79.28

Register of Petty Expenses Second Qr. 1870

Date	No. To Whom Paid	For What Paid.	
April 6	A. W. Michael & Co	Tin Boxes	3.70
1 65	G. W. Kassler & Co	Stationery	3.80
1 66	Denver Post Office.	Box Rent & Stamps.	8.50
11 67	Daniels & Eckhart	Ducking	.80
12 68	Mrs. R. W. Mosby	Repairing Flag	1.00
20 69	Fredric Roberts	Freight	3.97
22 70	U. S. Express Co.	Do	2.60
25 71	P. Mosser	Blacksmith	9.75
26 72	Daniels & Eckhart	Brown Velvotine	6.75
29 73	First Natl Bank Denver.	Freight.	3.83
30 74	J. W. Gainer	Do.	6.00
" 75	Richards & Strang.	Do	1.87
" 76	P. Schoenfeld	Repairing tools	3.75
May 7 77	Stephen Vinot	Ice	4.50
" 7 78	Michael Ivory	Drayage	6.00
" 9 79	Woodbury & Walker	Printing	4.00
" 12 80	First National Bank	Freight	8.93
" 13 81	Richards & Strang	Do.	2.25
June 1 82	U. S. Express Co.	Freight	6.75
83	Michael Ivory	Drayage	1.00
84	Mitchell & Son	Grass Seed	1.00
85	Woodbury & Walker	Advertising	10.00
86	W. D. Robinson	Glass.	5.00
3 87	P. Mosser	Repairs	7.00
6 88	Byers & Dailey	Advertising	9.50
11 89	W. C. Lobenstein & Co.	Belting	1.60
13 90	White, Corbin, Goures & Co.	Stationery	5.00
13 91	Quitsch & Bro.	Tools	5.00
20 92	Will O. Dawson	Advertising	3.50
27 93	U. S. Express Co.	Freight	3.35
30 94	C. Gore	Repairs	2.00
95	G. W. Kassler & Co.	Stationery	6.75
96	J. N. Vandeventer	Washing	4.00
97	Stephen Vinot.	Ice	7.00

Register of Petty Expenses Third Quarter 1870

Date	No	To Whom Paid	For What Paid	
July 1	1	Denver Post Office	Box Rent.	2.50
" 2	2	Collier & Hall	Advertisement	8.00
" 30	3	W. C. Lobenstein & Co.	Belting	5.12
" "	4	Amos A. Shell	Washing.	4.00
Aug 1	5	Earley & Co.	Wash Basin &c.	6.75
" 1	6	Deitsch & Bro	Blk. Muslin.	1.50
" 1	7	W. A. Cheesman	Douglis.	2.10
" 13	8	Maguire & Pegan	Repairing Chairs.	1.50
" 16	9	Wm L. Smith.	Washing.	1.67
" 18	10	S. N. Hoopes	Work	4.20
" 20	11	R. W. Mosby	Repairing Flag.	1.00
" 30	12	Andrew Nivelf	Brooms.	6.00
Sept 1	13	G. W. Hassler & Co	Mucilage.	3.00
" 1	14	Earley & Co.	Ever & Basin	3.00
" 3	15	Wm. Florence	Carpenter	7.75
" 6	16	C. Gore	Repairs	6.00
" 30	17	Schoenfeld & Son.	Sharpening Cold Chisels	1.25

Register of Petty Expenses Fourth Qr. 1870.

Date	No. To Whom Paid	For what Paid.	
Oct 11	Sappan & Co.	Mortar & paper.	3.45
" 19	A. W. Michael & Co.	Coal Buckets & Shovels.	4.70
6 20	Amos A. Shell	Washing.	8.50
17 21	U. S. Express Co.	Freight	3.50
18 22	J. W. Douglas	Stoneware	1.80
" 23	J. N. Simonton	Freight	3.00
31 24	W. G. Sutor	Repairs.	1.50
" 25	Sappan & Co.	Counter Brushes.	1.50
" 26	F. Schoenfeld & Son.	Sharpening Chisels	1.50
Nov 1 27	Stephen Vinok	Ice.	4.50
" 4 28	J. H. Sabathules	White Washing	6.00
5 29	Woodbury & Walker	Printing	10.00
" 30	R. W. Mosby	Repairing Flag	1.00
			21.50
Dec 3 31	Amos A. Shell	Washing towels	7.50
8 32	Denver Post Office	Box Rent & Stamps	8.50
" 33	Wm. Florence	Carpenter	2.00
15 34	R. W. Mosby	Repairing Flag	1.00
20 35	Woodbury & Walker	Printing	4.00
31 36	F. Schoenfeld	Sharpening Chisels	3.10
" 37	Karpus & Kowman	Pulleys & Twine	1.25
			27.35

Register of Petty Expenses First Quarter 1871.

Date	No.	To Whom Paid	For What Paid.	
1871				
June	238	Denver Post Office	Box Rent & Stamps	8.50
"	439	V. Kreig	Upholsterer.	5.00
"	740	W. D. Robinson	Glazing.	2.30
"	1641	S. A. Grant & Co.	Cards.	5.00
"	3142	James W. Jackson	Repairs.	5.25
"	"43	Mitchell & Son	Candle Wick.	.75
"	"44	Geo. Fritch	Rubber Packing.	6.65
July	145	F. Schoenfeld	Repairs	3.50
"	146	Bucklin & Clark	Emb.	1.25
"	147	Steinhauer & Walbrach	Soap &c.	8.55
"	48	G. W. Kessler & Co.	Sealing Wax.	3.50
"	649	Michael Ivory.	Drayage.	2.00
"	650	R. W. Mosby.	Repairing Flag.	1.00
"	2151	C. C. Davis.	Wood	8.00
"	2852	Ashard & Co.	Carpenter work.	5.50
"	53	Amos A. Shell.	Washing towels.	10.00
"	54	O. J. Goldrick	Rocky Mountain Herald.	4.00
March	155	P. Mosser	Blacksmith	4.00
"	156	U. S. Express Co.	Freight	1.00
"	457	F. Spatti	Wood	5.50
"	1558	John G. A. Finn	Plastering	4.00

Register of Petty Expenses Second Quarter 1871

Date	No. To Whom Paid	For What Paid	
1871			
April 1	59 Tappan & Co.	Needles & Twine,	.60
1 60	Steinhauer & Walbrach	Feather Duster & Coal oil	4.35
14 61	Woodbury & Walker	Printing	10.00
29 62	J. L. McCormick	Brick,	4.50
May 1	63 Denver Post Office	Box Rent	2.50
10 64	Denver Gas Light & Coke Co.	Gas.	5.63
15 65	George Conrad	work	9.00
16 66	Michael Ivory	Drayage	2.00
19 67	J. H. Simonton	Drayage	3.32
31 68	N. G. Bond	Ice	3.20
June 1	69 N. G. Bond	Ice	4.62
" "	70 Steinhauer & Walbrach	Lard oil. Soap &c.	6.25
" "	71 N. W. Michael & Co.	Shovel, Nails, &c.	5.30
" "	72 Denver Gas Light & Coke Co.	Gas	9.00
16 73	W ^m N. Byers	Printing	6.00
17 74	J. H. Simonton	Drayage	1.25
30 75	Andrew Strvely	Brooms	5.00
" 76	L. L. Higgins	Ice	7.62
" 77	J. A. Grant & Co.	Blank Cards & File.	6.25

Register of Petty Expenses Third Quarter, 1871.

1871

July	No. To Whom Paid.	For What Paid.	
July 1	1 Bucklin & Clark	Matches	1.75
" "	2 Denver Post Office	Box Rent & Stamps.	8.50
" "	3 Denver Gas Light & Coke Co.	Gas	8.50
" 11	4 Michael Ivory	Drayage	4.00
" 17	5 B. Cornforth	Baskets.	3.00
Aug 1	6 J. J. Reithman & Co.	Sal Nitre	8.55
" 1	7 Denver Gas Light & Coke Co.	Gas	9.50
" 1	8 Michael Ivory	Drayage	2.00
" 1	9 L. L. Higgins	Ice.	9.62
" 7	10 J. N. Timonton	Drayage	1.16
" 7	11 W. M. St. Rogers.	Printing	5.00
" 19	12 Jno. C. Gildea	Mason work	10.00
" 31	13 Amos A. Shell	Washing	5.00
" 31	14 L. L. Higgins	Ice	8.12
Sept 4	15 Alvin McCune	Glasses &c.	8.32
" 12	16 Daniels & Eckhart.	Canvas	3.25
" 30	17 L. L. Higgins	Ice.	8.06

Register of Petty Expenses Fourth Qr. 1871.

No. & To Whom Paid	For what Paid.	
Oct. 1 18 Denver Post Office	For Rent & Stamps	8.00
" 19 J. E. Reithman & Co.	Empt. Barrels	4.50
" 20 W. K. Rieg	Post & Stool.	3.50
" 21 L. L. Higgins	Ice	3.12
" 22 Amos A. Spill	Washing towels	7.50
Nov. 4 23 F. Schoenfeld	Sharpening tools	8.00
" 6 24 W ^m N. Byers	Printing	8.00
" 25 25 W. N. Ostrom & Co.	Carpenters	7.18
" 29 26 L. L. Higgins	Ice	1.31
" 27 Wells. Fargo & Co.	Freight	3.15
" 30 28 Denver Gas Light Co.	Gas	8.50
" 30 29 S. W. Kessler & Co.	Sealing Wax	5.25
Dec. 1 30 Bucklin & Clark	Candles	7.00
" 7 31 Harper & Housman	Hardware	7.90
" 30 32 A. W. Michael & Co.	Hardware	3.00
" 30 33 J. N. Simonton	Freight (2/3 C. S. E.)	2.00
" 34 Homer & Phelps	Lumber 2/3 C. S. E.	9.94

Register of Petty Expenses First Quarter 1872.

Date	No.	To Whom Paid	For What Paid.	
Jan 23	35	J. J. Riethmann & Co.	Pearl Ash.	2.00
" 26	36	Amos A. Shell	Washing Towels.	9.00
" 27	37	W. N. Ostrom & Co.	Carpenter's work	5.00
" 38	38	Andrew Hively	Brooms	9.00
" 39	39	John Malone	Iron Ladle (1/2 C. S. E.)	8.00
" 40	40	Pailey, Baker & Smart	Printing	5.00
" 41	41	A. Dibble	Repairs on vault, &c.	7.00
" 42	42	Quetelin & Clark	Pails, Salt & Matches	10.00
Feb 7	43	Narford & Housman	Rope & Chisel	7.10
" 44	44	Denver Tribune Association	Daily Tribune	10.00
" 45	45	P. G. Peabody	Cambric.	5.76
" 46	46	Gallup & Gallatin	Repairing Flag	.50
" 47	47	F. Schoenfeld	Work	.75
" 48	48	E. Neithen	Rope	5.00
" 49	49	Amos A. Shell	Washing towels &c.	9.75
" 50	50	Geo. Fritch	Cash Box	2.50
Mch 1	51	Denver Tribune Assn.	Printing	5.-
" 2	52	Wm Kern	Carpenter (1/2 C. S. E.)	6.25
" 14	53	E. V. Williams	Stencil Plate	1.10

Register of Petty Expenses Second Quarter 1872

No	To Whom Paid	For What Paid	
April 1 54	A. McCune	Glass & Putty	3 30
2 55	Nieme & Gottschaben	Clock	4 50
9 56	Jensen, Bliss & Co.	Repairs (a/c C. S. Exeter)	7 44
22 57	Louis Max	Repairs	9 50
30 58	Amos A. Shell	Washing towels.	9 00
May 6 59	P. Mosser	Blacksmith.	3 00
31 60	A. Schoenfeld	Repairs	3 00
June 1 61	Denver Gas Light & Coke Co.	Gas	8 —
1 62	G. W. Kessler & Co.	Brush Cup & Envelopes	4 30
4 63	Gomer & Phelps	Lumber	2 57
7 64	A. W. Michael & Co.	Pulley	1 25
13 65	A. Dibble	Repairing Vault	5 —
28 66	Tailey, Baker & Amark	Cards	4 00
29 67	Early & Co.	Tumbler & Spittoon	2 75
29 68	L. L. Higgins	Ice	7 00
29 69	Golsby & Stringham	Sprinkling Struck	8 00
29 70	Denver Gas Light & Coke Co.	Globe	1 25
30 71	Do Do	Gas	8 50

Register of Petty Expenses Third Quarter, 1872.

Date	No	To Whom Paid.	For What Paid	
1872				
Aug 1	1	Denver Gas Light & Coke Co.	Gas.	9.50
3	2	Denver Post Office	Box Rent & Stamps.	8.00
5	3	James M. Jackson	Iron work	2.50
9	4	W ^m N. Byers	Printing	4.00
26	5	H. Schrenfeld.	Sharpening Tools	1.00
31	6	Amos A. Shell	Washing Towels.	8.00
Sept 1	7	Denver City Water Co.	Water Rent	6.50
1	8	W ^m N. Byers	Printing	3. —
2	9	J. L. Higgins	Ice	6.20
7	10	Merrill Duncanson	Work	4. —
7	11	Henry Williams	Do.	4. —
3	12	E. A. Willoughby	Carpenter.	4.50
3	13	C. A. Roberts & Co.	Wire Riddle.	1.00
11	14	W. M. Newton.	Map	7.00

Register of Petty Expenses Fourth Qr. 1872.

Date No. To Whom Paid	For What Paid	
Oct 2 15 Wells Fargo & Co	Freight.	34 ⁵ / ₁₀₀
2 16 Denver Post Office	Box Rent	200
18 17 Merritt Duncan	Whitewashing	7.00
31 18 Amos A Shell	Washing Saws	10.00
19 G. H. Kessler & Co	Stationery	6.55
20 E. Connell	Blacksmith	6.25
21 Harper & Houman	Fire Brick	2.25
Nov 4 22 F. Schoenfeldt	Sharpening Chisels &c	3.00
7 23 J. A. Grant & Co	Paper	7.00
14 24 Bucklin & Clark	Scrubbing Brush	.75
Dec 25 L. L. Higgins	Ice	7.50
26 Salomon Bros	Matches	3.00
2 27 J. A. Grant & Co	Pencils	2-
4 28 Michael Ivory	Drayage	6-
5 29 G. H. Kessler & Co	Cabinet Paper	3.50
13 30 J. Lincoln & Co	Saws	10-
17 31 Wells Fargo & Co	Freight	4.35
18 32 Sprague & Webb	Drayage	3.50
19 33 H. W. Michael & Co	Store Board. Paper	9.80
21 34 Bailey, Baker & Smart	Cards. Blank.	4.50
28 35 M. K. Hannan	Repairing Flag	2-
31 36 Amos A Shell	Washing &c	9-
37 Jensen, Bliss & Co.	Twine &c.	2.15

Register of Petty Expenses First Quarter 1873.

Date	No.	To Whom Paid	For What Paid	
Jan 23	38	Denver Post Office	Box Rent & Stamps	8.00
" 2	39	H. H. Michael & Co	Flower & Shovel	2.50
" 3	40	James W. Jackson	Repairs.	2.50
" 20	41	J. N. Rogers	Repairing Chairs	6.50
Feb 3	42	Steinhauer & Walbrach	Beerware &c.	3.94
" 10	43	J. N. Rogers	Repairing Chairs.	1.00
" 28	44	Amos A. Shell	Washing Towels.	8. —
Mar 3	45	Denver Tribune Association	Daily Tribune to Feb 5 th 1874.	10 —
" 7	46	Michael Ivory	hauling debris from yard	5 —
" 18	47	J. N. Rogers	Repairs	1 —
" 21	48	Norton Union Telegraph Co.	Telegram	3.35

Register of Petty Expenses Second Qr 1873

Date To Whom Paid	For What Paid	
April 29 Union Telegraph Co	Telegram	3.28
21 30 Do	Do.	4.56
19 51 J. Schrenfeld	Repairs	1.00
24 52 Smith & Brewer	Stencil Plate	1.75
30 53 Amos A. Shell	Washing Towel	7.50
54 W. A. Cheesman	Litharge	5.00
55 C. A. Kuhl & Co.	Stationery	5.00
56 J. J. Riehmman & Co.	Glass &c	5.70
May 16 57 Michael Ivory	Cleaning Yard	8.25
16 58 Denver Post Office.	Box Rent & Stamps	8.00
June 59 Denver Gas Light & Coke Co.	Gas	8.50
2 60 Jensen, Bliss & Co.	Lock, Twine & Needle	1.50
2 61 Harper & Housman	Brushes	1.50
2 62 Early & Co.	Cooler & Lamp.	8.50
17 63 J. N. Rogers	Repairing Chair	.50
17 64 E. A. Willoughby	Carpenter.	6.00
30 65 Jensen, Bliss & Co.	Axe, Mallet &c	4.20
66 C. A. Kuhl & Co.	Paper & Tags	4.60
67 Amos A. Shell	Washing	9.00
68 L. L. Higgins.	Ice.	7.75
69 Early & Co.	Feather Dusters	6.00
70 N. W. Michael & Co.	Iron ware	7.18
71 Denver Gas Light & Coke Co.	Gas.	6.00

Register of Petty Expenses Third Qr. 1873

Date	No	To Whom Paid	For What Paid	
July 31	1	Geo Mayer & Bro.	Copper v.c.	4.45
"	2	Boehlman & Sklett.	Repairing Dies.	6. —
"	3	Merritt Duncan	Whitewashing.	6. —
				16.45
Aug 1	4	Denver Post Office.	Box rent	2.00
	5	Denver Gas Light & Coke Co.	Gas	10. —
	6	H.W. Michael & Co.	Mops.	2.75
12	7	J. N. Rogers.	Repairs.	3.00
18	8	Western Union Telegraph Co.	Telegram	3.86
30	9	Early & Co.	Soap Dish.	1.00
				22.61
Sept 1	10	O. A. Kuhl & Co.	Mem-Books	4. —
	11	Amos A Shell	Washing towels	10. —
	12	Daily & Smart	Cards	4. —
3	13	Western Union Telegraph Co.	Telegram	2. —
4	14	Do.	Do.	2. —
29	15	W ^m N. Byers	Advertisements	4.50
29	16	E.W. Kessler & Co.	Ink & Envelopes	9.50

Register of Petty Expenses Fourth Qtr. 1875.

Date	No.	To Whom Paid	For What Paid.	
Oct 1	17	Denver Gaslight Co.	Gas Pipe	6.61
	18	Denver Post Office	Box Rent	2. —
	19	Denver Tribune Association	Advertisement	4.50
	20	James W Jackson	work	6.65
	21	John Monenieff	Carpenter.	9. —
25	22	Salomon Bros.	Matched.	5.75
27	23	Henry Nachring	work.	2.50
31	24	Amos A. Shell	Washing towels	8.75
"	25	Chris. Pechlmann	Sharpening Shears	5. —
Nov.	26	Jensen, Blies & Co.	Hardware	2.68
	27	Allen B. Sohns	Stationery	7.80
	28	Geo Mayer & Bro	Hardware	5.45
	29	City Transfer Co.	Freight	3.00
	30	Andrew Mively	Brooms	3.00
	31	David Prosser	Repairs	2.50
29	32	Sailey & Smart	Printing	8.00
"	33	Henry Nachring	work	6.09
Dec.	8	34. Michael Ivory	Savvy age	2.25
"	30	35 Cha & Ballin & Co.	Towels.	8.00
"	30	36 A. Sibble	Repairing Vault Lock	3.00
	30	37 Amos A. Shell	Washing Towels	8.00
	31	38 Richards & Co.	Stationery.	7.05
	39	Wm Dorsey	Carpenter	8.90

Register of Petty Expenses First Qr. 1874.

Date	No.	To Whom Paid	For What Paid.	
Jan	30	Denver Post Office	Box Rent.	2.00
"	2	41 Geo. Mayer & Bro.	Repairs.	7.15
"	28	42 Michael Ivory.	Drayage.	2.25
"	31	43 Jensen, Bliss & Co.	Hardware	1.30
				12.70
Feb	30	44 Chris. Pochlmann.	Repairs.	2.00
"	24	45 Denver City Water Co.	Do.	6.40
"	26	46 Denver Gaslight Co.	Do.	4.75
"	28	47 Amos A. Shell	Washing towels.	7.00
"	"	48 Smith & Doll	Repairs.	3.50
				23.65
March	2	49 Pauley & Smart	Cards	5.50
"	3	50 G. & W. Popplein Jr.	Brushed.	11.20
"	10	51 N. Bell.	Repairing Sags.	7.00
"	26	52 Michael Ivory	Removing Aches.	2.25
"	27	53 Wells, Fargo & Co.	Fright.	4.80
				30.25

Register of Petty Expenses Second Qr 1874

Date No. To Whom Paid	For What Paid	
April 1 54 Denver Post Office	Box Rent	2.00
55 Kense & Gottlieb	Repairing Clock	4.00
3 rd 56 Denver Tribune Association	Daily Denver Tribune	10. —
8 57 H. J. Miller	Glass	1.00
29 58 W. H. Pierce & Co.	Freight	7.55
30 59 Amos A. Shell	Washing Towels	9. —
31 60 Geo. Mayer & Bro.	Coal Hods &c	4.15
May 4 61 H. Bell	Repairing Flay	1.50
" 62 Allen B. Leprie	Paper	4.75
18 63 Daniels Fisher & Co.	Shade cloth &c	6. —
23 64 Michael Ivory	Cleaning Premises &c	8. —
30 65 Charles Hunsb	Sharpening Chisels &c	4.75
" 66 M. Barnett	Pans	10. —
" 67 James Bliss & Co.	Hardware	16.75
June 1 68 Early & Co.	Glassware	2. —
30 69 Amos A. Shell	Washing towels	10. —
70 Geo. Mayer & Bro.	Sheet Copper &c	7.10
71 Stephen Vinot	Ice	2.85
72 Pailey & Smart	Binding Laws of Colorado	2.50

Register of Petty Expenses 3rd Quarter 1874.

Date	No.	To Whom Paid.	For What Paid.	
1874				
Aug 1	1	Denver Post Office	Box Rent	2.00
	2	Stephen Vinot	Ice	4.65
	3	E. K. Smith	Paper	.98
	4	Western Union Telegraph Co	Telegrams	6.64
	5	Geo Robert	Repairing Flag Staff	5. —
3	6	N. Bell.	do Flag.	1. —
3	7	Neser & Gottschleben	Cleaning Clock	3.50
10	8	Morrison & Bro.	Carpet Lining	5.25
24	9	M. N. Pierce & Co	Freight.	6. —
31	10	W ^m Stringham.	Sprinkling Streets	8. —
"	11	Amos A Shell	Washing towels	9. —
"	12	Stephen Vinot.	Ice	3.10
Sept. 1	13	Geo. Meyer & Bro.	Hardware	9.05
	14	J. H. Drips	Tongs	5. —
30	15	Stephen Vinot	Ice	3. —
	16	E. K. Smith	Paper	3.50
	17	Jensen, Bliss & Co.	Tools	4.00
	18	Callaway & Co.	Step Ladder &c	8.50
	19	W ^m Stringham	Sprinkling Streets.	4.00

Register of Petty Expenses. 4th Quarter, 1874.

Date	No To Whom Paid	For What Paid	
Oct 1	20 Morrison & Bro.	Carpet Border	8.50
1	21 Richards & Co.	Cabinet Paper	4.—
1	22 Denver Post Office	Box Rent	2.—
12	23 N Bell	Repairing Flag	1.00
22	24 W. N. Byers	Printing	9.—
30	25 Amos A. Shell	Washing towels	9.—
31	26 James Langan	Blacksmithing	7.75 41.75
Nov. 2	27 Salomon Bros	1 Doz. Brooms	6.25
"	28 Denver Tribune Association	Printing	3.50
"	29 Stephen Vinot	Ice	1.60
4	30 John M. Isaacs	Key to Post Office Box	1.—
5	31 Thomas Clarke	Hauling debris from yard	5.—
7	32 Chris Pochlman	Sharpening Chisels	1.00
9	33 John Harper	Repairing Store &c	1.50
14	34 Rundle & Co.	Carpenter work	7.25
18	35 Thos. J. Chandler	Mason work	5.—
30	36 Geo. Mayer & Bro.	Store Board	3.50 52.10 55.60
Dec. 1	37 Salomon Bros	Candles	7.75
	38 Pailey & Smart	Cards	5.25
	39 Snyder & Strong	Envelopes	6.30
	40 Denver Tribune Association	Printing	5.—
12	41 Alvin M. Cune	Glass &c	6.65
16	42 D. H. Smith	Painting	1.—
31	43 Callaway & Co.	Spittoons	7.50
	44 Chain & Hardy	Mucilage	2.—
	45 Amos A. Shell	Washing towels	8.— 63.45

Register of Petty Expenses First Quarter 1875.

Date	No.	To Whom Paid	For What Paid	
1875				
Janry.	1	46. Allen P Sopris	Blank Book	1.25
"	11	47. W ^m N. Stone	Drayage	1.00
				2.25
Febry.	1	48. Henry Bell	Repairing Flag	1.50
	1	49. Charles Kussig	Sharpening Chisels	2.50
	20	50. Robert Beeler & Co.	Hauling off Aches.	1.50
	27	51. Amos A. Shell.	Washing Towels.	9.50
March	1	52. Salomon Bros	Matches.	5.75
	6	53. Alvin McCune	Glass.	1.48
	9	54. Morrison & Bros	Mat	1.50

Register of Petty Expenses Second Quarter 1875

Date	No.	To Whom Paid	For What Paid	
1875				
April	1 55	Richardson & Co	Cabinet Paper	3.—
	56	Chain & Nardy	Rubber Bands &c	7.85
	57	Wells, Fargo & Co	Freight	4.10
	58	Denver Post Office	Box Rent	4.—
	9 59	G.W. Gildersleeve	Coal Baskets	4.50
	30 60	Amos A. Shell	Washing towels	8.—
	30 61	Atlantic & Pacific Telegraph Co	Telegram	1.20
				32.65
May	11 62	John Lawler	Plastering	10.—
	25 3	M.L. McDermott	Repairing Chair	1.50
June	1st	W.H. Pierce & Co.	Freight	7.70
	19 5	Geo. Mayer & Bros.	Hardware	6.99
	24 6	Daniels, Fisher & Co.	Cloth	2.50
	26 7	Frank Anderson	Work	4.25
	" 8	Gano & Thomas	Office Stool	5.—
	28 9	James Langan	Cold Chisels	6.00
	30 70	Chain & Nardy	Blank Book &c	7.70
	1	Stephen Vinot	Ice	3.—
	2	Jensen Bliss & Co.	Grind Stone &c	5.09
	3	Amos A. Shell	Washing towels	8.00
				86.23

Register of Petty Expenses Third Quarter 1875.

Date	To whom Paid.	For what Paid.	
1875			
July 1	Denver Post Office.	Box rent.	2. —
16	2 Leroy Brooker	Carpenter	7.75
24	3 N. Weinbiser.	Prayage	3. —
28	4 W. H. Pierce & Co.	Freight	3.90
31	5 Stephen Vinot.	Ice.	1.50
"	6 H. J. Miller	Gas Pipe.	3.86
"	7 Jensen, Bliss & Co.	Door Lock.	4.85
Aug 1	8 Allen S. Sopris.	P.O. Paper.	5. —
2	9 Snyder & Strong.	Ink.	6. —
6	10 Leroy Brooker.	Carpenter.	6. —
17	11 Dugan & Marzloff.	Window Shades.	5.25
31	12 Amos A. Skell	Washing towels	9. —
"	13 Western Union Telegraph Co.	Telegram	2.10
"	14 Richards & Co.	Stationery	4.75
"	15 Stephen Vinot.	Ice.	1.55
Sept. 1	16 H. J. Miller	Globe Valve.	2.50
" 1	17 James M. Jackson.	Repairing Engine.	7.50
" 11	18 Denver Tribune Assn.	Daily Tribune.	10. —
" 30	19 Steinhauer & Walbrach.	Soap & Alcohol.	6.60
"	20 Stephen Vinot	Ice.	1.50

Register of Petty Expenses Fourth Quarter 1875.

Date No. To Whom Paid.	For What Paid.	
Oct. 1 21 Denver Post Office	Boy Rent.	2.—
9 22 H. H. Stone	Cleaning out Ash pit	1.50
16 23 Chain & Hardy	Stationery	7.—
24 Amos A. Shell	Washing towels	8.—
25 Jensen Bliss & Co.	Shoels, Twine &c.	5.30 23 80
Nov. 1 26 W. M. A. Byers	Cards	7.50
1 27 J. J. Riethmann & Co.	Brooms	3.50
1 28 E. H. Bell	Repairing Flag.	1.— 12 00
Dec. 1 29 Stephen Vinot.	Ice.	2.65
1 30 Steinhauser & Walbrach	Bottles &c.	4.25
1 31 E. K. Smith	Paper	3.08
20 32 Smith & Doll	Repairs	8.00
20 33 A. Dibble.	Do.	5.—
22 34 Chas. Kiessig	Repairs	2.50
27 35 W. U. Telegraph Co.	Telegrams	9.35
31 36 Amos A. Shell	Washing towels	8.00
" 37 Corbett, Hoge & Co.	Denver City Directory.	3.00
" 38. Geo. Mayer & Bro.	Coal Rod &c.	3.60 49 48

Register of Petty Expenses, First quarter 1876

Date, No. To whom Paid	For what Paid	
1876		
Jan'y, 39 Denver Tribune	Printing	7.00
" 4 40 N. Bell	Repairs	1.50
" 7 41 Wm H. Stone	Hauling ashes	1.50
" 42 Alvin McBurne	Glazing	3.50
" 17 43 Post Office	Box Rent	2 -
" 18 44 K. P. Ry. Exp. Co.	Freight	1 -
" 19 45 Treah & Henderson	Glazing &c.	5 -
" 21 46 C. E. Pritner	Brooms	6.50
" 31 47 Geo. Mayer & Bro.	Repairs	1.50
" 48 Jensen, Bliet & Co.	Paper	1.60
" 49 Chain & Hardy	Sick	3 -
" 50 E. K. Smith	Paper	7.50 60
Feby, 1 st 51 Salmon Bros.	Matches	5.75
" 12 th 52 P. M. Kenyon	Painting	3 -
" 14 th 53 R. P. Ry. Co. Express	Charges	3.75
" 24 th 54 " " " " 50.	50.	3.40
" 29 th 55 Amos A. Shell	Washing towels	9 -
" 56 Richards & Co.	Paper	8 -
Mch, 1 st 57 Novelty Mfg. Co.	Repairing Seal	1 -
" 58 Huns & Gottschew	do. Watchman's detection	4.50
" 11 th 59 Douglas & Co.	Cuspadors	6 -
" 13 th 60 Novelty Mfg. Co.	Repairing Seal	1 -
" 61 Henry Bell	do. Flag	1 -
" 62 W. H. Stone	Hauling ashes	1.50
" 31 st 63 Salmon Bros.	Sal Soda	50
" 64 James Langard	Window Guard	3.50
" 65 Chain & Hardy	Writing Fluid	6 -
" 66 Richards & Co.	Blotting Pad & Tack	2.75
		27.80

Register of Petty Expenses Second quarter 1876.

Date. No. Apr. 1 st	To whom Paid.	For what Paid.	
67	William Jern	Repairs in Melrose office	3 90
68	Post Office	Box Rent	2 00
69	Geo. Mayer & Bro.	Stowage etc	2 80
70	William Stringham	Sprinkling Truck	4 00
" 22 nd 71	Chas. Brown	Hauling Rubbish	4 00
" 24 th 72	W. U. Selph. Co.	Telegraphing	6 15
" 26 th 73	John E. Force	Bridging Gutter	4 00
" 29 th 74	Amos W. Shell	Washing towels	9 00
75	W. U. Selph. Co.	Telegraphing	4 45
			28 30
May 1 st 76	Schaumfeld & Le. Fern	Wax	2 25
77	Daniels & Co.	Luster	1 75
78	William Stringham	Sprinkling Trucks	4 00
79	J. S. Brown & Bro.	Soap	3 75
80	Chain & Hardy	Medicated Paper	3 50
81	Macgregor & Larre	Repairing Water Pipe etc	1 90
" 20 th 82	W. U. Selph. Co.	Telegraphing	4 55
83	W. H. Pierce & Co.	Freight & Carriage	9 21
			30 91
June 1 st 84	Steinhart & Malbrock	Drugs	4 10
85	E. K. Smith	Paper bags	30
86	H. L. Linnan	Tin boxes	1 25
87	Chain & Hardy	Record book & Co.	4 75
88	J. H. Brock	Sprinkler	1 00
" 9 th 89	W. H. Pierce	Carriage	2 50
" 21 st 90	J. W. Armstrong	Anvil - pad	5 00
" 22 nd 91	Smith & Doll	Table	3 00
" 2 nd 92	C. Snow & Sons	Lead	6 50
" 24 th 93	W. U. Selph. Co.	Telegraphing	2 75
" 30 th 94	P. Kinsley	Repairing Chisel	2 50
95	Amos W. Shell	Washing towels	9 00
96	Minor Post Office	Box Rent	2 00
97	James Lagan	Iron work on building	3 75
98	Douglas & Co.	Cuspadors	7 50
99	Wm. Stringham	Sprinkling Truck	8 00
100	Stephen Vinok	Ice	4 76
101	Pietro Cecorelli	Grinding Shears	50
			69 16

Register of Petty Expenses for 3rd q. 1876

Date	No.	To whom paid	For what paid		
July 8,	102	W. U. Tel. Co.	Telegraphing	✓	2 65
" 24,	3	Henry Bell	Repairing Flag	✓	75
" 31,	4	Schaeffelt & Le Fours	Brushes	✓	3 00
" "	5	Stephen Vincent	Ice	✓	2 17
Aug. 1,	106	Daniels, Fisher & Co.	Oil cloth	✓	1 45
	7	William Stirlingham	Sprinkling Struts	✓	4 00
	8	Denver Gas Co.	Gas	✓	7 92
	9	Douglas & Co.	Soap-dish	✓	1 00
" 29,	110	Charles Brown	Hauling Askes	✓	1 50
	11	W. U. Tel. Co.	Telegraphing	✓	4 30
	12	Amos A. Shell	Washing towels	✓	8 00
					25 17
Sept. 1 st	113	Chain & Hardy	Intk	✓	6 50
	114	William Stirlingham	Sprinkling Struts	✓	4 00
	15	Brown & Kiefer	Sprinkler	✓	1 00
	16	Denver Gas Co.	Gas	✓	8 30
" 12 th	17	W. U. Tel. Co.	Telegraphing	✓	4 30
" 18 th	18	Denver Gas Co.	Gas Chimneys	✓	1 50
					25 60
			4 th q. r.		
Oct. 1 st	119	Denver Gas Co.	Gas	✓	9 72
	120	Denver P. O.	Box Rent	✓	2 00
	121	Wm. Stirlingham	Sprinkling Struts	✓	4 00
	122	Chain & Hardy	Memorandums &c.	✓	2 10
" 7	123	W. U. Tel. Co.	Telegraphing	✓	3 80
" 4	124	H. S. Tiernan	Store Police	✓	50
" 9,	125	Novelty Mfg. Co.	Repairing Chisels	✓	1 00
	126	W. H. Pierce & Co.	Transferring Freight	✓	50
" 13	127	Henry Bohlmann	Black-board	✓	7 50
" 18	128	F. Zell	Express &c.	✓	35
" 26	129	Sam'l. Brown	Labor	✓	5 00
" 31	130	Amos A. Shell	Washing Towels	✓	9 00
	131	J. S. Brown & Bro.	Matches	✓	5 25
					50 72
Nov. 1,	132	P. Gottschalk	Paper dials	✓	3 00
	133	Geo. Mayer & Bro.	Hardware	✓	8 40
	134	W. M. Stirlingham	Sprinkling Struts	✓	4 00
" 15,	135	Id.	Id.	✓	2 00
" 28,	136	Stephen Vincent	Ice	✓	6 42
					23 82

Register of Petty Expenses for 4th qr. 1876 continued.

Date	To whom paid.	For what paid.	
Dec. 1. 137	Denver Gas Co.	Gas	\$6 12
" 2. 138	Sam Brown	Cleaning Coal House	1 00
" 7. 139	J. H. Gilbert	Weather strips	1 90
" 8. 140	Engelinger & Davis	Repairs on Pump &c.	4 00
" 11. 141	Charles Brown	Cleaning Ash-pit &c.	2 50
" 28. 142	Samis doll	Repairs on Chair	75
" 30. 143	Amos A. Shell	Washing Towels	8 00
" 144	J. L. Riethmann & Co.	Curtains &c.	7 85
" 145	Daniels & Co.	Lumbers	1 50
			33 62

Register of Petty Expenses for 1st quarter 1877

Jan. 2. 1	Denver Post Office	Box Rent	2 00
" 3. 2	Chas. Kessig	Watchman-clock key	50
" 4. 3	E. Seidemann	Restoring	2 75
" 10. 4	Cortet & Hays & Co.	Denver City Directory	3 00
" 24. 5	Thos. W. Byers	Sub. Room Mtn. News	9 25
" 31. 6	Salomon Bros.	Salt Soda	60
			18 45
Feb. 1. 7	Geo. Mayer & Bro.	Tools	5 45
" 8	Denver Tribune	Printing	8 00
" 7. 9	Chas. Brown	Hauling ashes	1 50
" 28. 10	Jno. Thomas	Shoveling Snow	2 00
" 11	Amos A. Shell	Washing Towels	8 00
			24 75
Mar. 1. 12	Denver Gas Co.	Gas	8 64
" 13	J. L. Riethmann & Co.	Sacrifices &c.	4 25
" 14	Chas. Kessig	Repairs on Watchman clock	5 00
" 16. 15	C. H. Reynolds	Pr. Pliers	35
" 21. 16	A. & P. Tel. Co.	Dispatch from Director	3 52
			14 26

Register of Petty Expenses 2nd gr. 1877

Date	To Whom Paid.	For What Paid.	Amount
Apr. 1. 17	Denver Gas Co.	Gas	\$ 8 64
	18 Denver Post Office	Box Rent	2 00
	19 Stincham & Walbrach	Alcohol	1 35
" 4. 20	R. Spall	Wood	8 25
" 10. 21	A. & P. Tel. Co.	Telegraphing	1 50
	22 W. U. Tel. Co.	do.	2 16
" 30. 23	Amos A. Shull	Washing Towels	8 00
May 1. 24	Denver Gas Co.	Gas	6 48
	25 Wm. Stincham	Sprinkling Stants	4 00
" 8. 26	Chas. Brown	Hauling Ashes	1 50
" 15. 27	Jas. W. Jackson	Furnace Grate	3 00
" 16. 28	D. Hurd	1/2 Matches	4 75
" 31. 29	Amos A. Shull	Washing Towels	4 00
	30 Wm. Stincham	Sprinkling Stants	4 00
31	Richards & Co.	Water Closet Paper	6 20
June 1. 32	Denver Gas Co.	Gas	9 60
" 4. 33	W. U. Tel. Co.	Telegraphing	8 50
" 18. 34	Tom Johnson	Labor	1 50
" 23. 35	C. A. Roberts & Co.	Wheel-barrow	5 00
" 25. 36	W. H. Pierce & Co.	Freight & Cartage	8 22
" 29. 37	Geo. Washington	Labor	7 00
	38 Jack Ails	do.	5 00
	39 Dudley Clarke	Whitewashing	6 75
" 30. 40	Schunfeld & Le Fure	Boxes (Pastboard)	1 50
	41 Denver Gas Co.	Gas	2 88
	42 Wm. Stincham	Sprinkling Stants	4 00
	43 Amos A. Shull	Labor	3 00
	44 Michael Keller	Hauling Rubbish	5 00
	45 J. Durbin	Oil Barrells	2 25
	46 Geo. Mayer & Bro.	Sundries	2 95
	47 Novelty Mfg. Co.	Wax Seal	2 00
	48 Stephen Vinob	Ice	3 75
	49 Julius F. Stockdorf	Washing Towels	4 50
	50 Denver P. O.	Box Rent	2 00
	51 S. Smith	Carpenter work	9 50
	52 Kilpatrick & Brown	Chairs	9 90

Register of Petty Expenses for 3rd quarter 1877

Date.	No.	To Whom Paid.	For What Paid	Amount.
July 27.	53	Steinhart & Waltrach	Sponges	\$ 240 ✓
" 30.	54	Thomas Luss	Gas burners	50 ✓
" 31.	55	Wm. Stringham	Sprinkling Streets	400 ✓
	56	Jno. Brown	Handling Charcoal &c.	675 ✓
	57	Stephen Vinok	Ice	310 ✓
	58	J. F. Zell	Laundry work	635 ✓
	59	Richards & Co.	Butter Bands	900 ✓
	60	E. N. Smith	Twine	15 ✓ 32/90
Aug. 1.	61	Chas. Kessig	Repairs on Safe	\$ 100 ✓
" "	62	W. H. Tel. Co.	Telegraphing	200 ✓
" 9.	63	S. Smith	Window Sash	200 ✓
" 10.	64	Brown & Kiefer	Repairs in Water-closet	54 50
" 28.	65	Jno. P. Lauer	Seal	600 ✓
" 31.	66	Wm. Stringham	Sprinkling Streets	400 ✓
" "	67	J. F. Zell	Laundry work	715 ✓ 2810
Sept. 1.	68	Geo. Mayer W Bro.	Copper plates &c. ^{Supplies}	160 ✓
" 12	69	Calvin Boyer	Mattress holder	115 ✓
" 24.	70	W. H. Pierce & Co.	Freight & Cartage	29 01 ✓
" 29	71	J. F. Zell	Laundry work	750 ✓
	72	Riethmann & Co.	Scorifiers	600 ✓
	73	Richards & Co.	Cards	125 ✓
	74	Wm. Stringham	Sprinkling Streets	400 ✓ 5051

Register of Petty Expenses for 4th Qr. 1877

Date.	No.	To whom paid	For what paid.	Amount.
Oct. 1.	75	Sumner Park Office	Box Rent,	\$ 2 00 ✓
	76	Brown & Kiefer	Repairs on West-street	4 75 ✓
" 8.	77	A. & P. Telegraph Co.	Telegraphing	1 55 ✓
" 13.	78	Trick Lumber	Repairs on Side-walk	7 29 ✓
" 27.	79	Sam Johnson	Labor	6 00 ✓
" 31.	80	Jos. Thomas	Do.	6 00 ✓
	81	J. F. Zell	Sunday work	7 00 ✓
	82	Stephen Vinok	Ice	7 00 ✓
	83	Thomas Suss	Gas Fitting	8 30 ✓
	84	Novelty Mfg. Co.	Repairs on Chisels	1 00 ✓
	85	Wm. Stingham	Spinkling Stunts	4 00 ✓
	86	Richards & Co.	Sundries	3 00 ✓ <u>\$58 39</u>
Nov 1	87	J. Jay Joslin	15 yds Muslin	1 50 ✓
	88	S. Smith	Coal Bin	9 00 ✓
	89	Charles Brown	Clearing Ash pit & yard	3 50 ✓
" 30	90	J. Fred Zell	Washing Towels	6 00 ✓
"	91	Richards & Co	Stationery	3 50 ✓
	92	Cham & Hardy	"	50 ✓
	93	Salomon Bro	Sundries	7 25 ✓ <u>31 25</u>
Dec 1	94	J. Reithmann & Co	Sundries	9 50 ✓
" "	95	Geo Mayer & Bro	"	9 60 ✓
" 5	96	E. K. Smith	Stationery	2 86 ✓
" 31	97	J. Fred Zell	Washing	6 50 ✓
" "	98	J. V. R. Spencer	Wood.	8 50 ✓ <u>36 96</u>

Register of Petty Expenses for First quarter 1878.

Date	No	To whom paid	For what paid	Amount	
Jan 1	1	Charles Keisig.	Repairs on Lock	60 ✓	
" 25	2	R. H. Woodbury.	Subscription "Daily Times"	600 ✓	
" 4	3	Denver Gas Co.	Gas for Decr 77	510 ✓	
" 7	4	Benn Brewer.	Repairs on flues.	475 ✓	
" "	5	Post Office.	Box Rent	200 ✓	
" 14	6	Louis Doll.	Repairing Furniture	250 ✓	
" "	7	Charles Brown.	Clearing Ash pits	150 ✓	
" 19	8	D. H. Phillips.	Drayage.	50 ✓	
" 30	9	Thos Leas	Repairs water pipes	280 ✓	
" 31	10	J Fred Zell	Washing Towels	600 ✓	3175
Feb 4	11	Geo Mayer + Bro	Hardware	513 ✓	
" 7	12	E. C. Burlingame + Co	Muffler	250 ✓	
" 19	13	Corbett Hoyle + Co	City Directory	300 ✓	
" 28	14	J Fred Zell	Washing	650 ✓	
" 15		Chas Hardy	Stationery	225 ✓	
" 16		James H Jackson	Hardware	545 ✓	
" 17		W. H. Pierce + Co	Hauling Sweeps	300 ✓	2783
March 4	18	Denver Gas Co	Gas for Feb'y	780 ✓	
" 28	19	Charles Brown	Cleaning Ash pits	150 ✓	
" 30	20	J Fred Zell	Washing	600 ✓	
" "	21	Chas + Hardy	Stationery	200 ✓	
" "	22	J J Rithmann + Co	Sundries.	490 ✓	2220

Register of Petty Expenses. 2nd Gr 1878

Date	N ^o	To Whom paid	For What paid	Amount
April 2	23	Denver Post office	PO Box Rent	200 ✓
" 4	24	Denver Gas Co	Gas	780 ✓
" 30	25	J Fred Zell	Washing	700 ✓
" "	26	N.H. Telegraph Co	Telegraphing	115 ✓
" "	27	W ^m Stringham	Sprinkling street	530 ✓ \$2325
May 1	28	N.H. Telegraph Co	Telegraphing	515 ✓
	29	E. K. Smith	Stationery	50 ✓
	30	Chain & Hardy	"	75 ✓
" 2	31	Denver Gas Co	Gas.	810 ✓
" 31	32	J Fred Zell	Washing Towels	500 ✓
	33	Chas B. Murphy	Labor.	650 ✓
	34	Salomon Bro ^s	Furniture (Baskets)	500 ✓
	35	W ^m Stringham	Sprinkling Streets	400 ✓ 3500
June 1	36	Burlingame Boxworth & Co	1 Snuffler	250 ✓
" 3	37	Denver Gas Co	Gas	720 ✓
" 8	38	J Fred Zell	Washing Towels	100 ✓
" 27	39	Thos Lees	Repairs	700 ✓
" 29	40	John Moncreif	"	700 ✓
" "	41	Bert B. Sanford	Labor	600 ✓
" "	42	W ^m Stringham	Sprinkling Streets	400 ✓
" "	43	Mary Welch	Washing Towels	200 ✓
" "	44	Salomon Bro ^s	Sundries	625 ✓
" "	45	Novelty Infy Co	Fitting Keys.	225 ✓
" "	46	Kerstens & Peters	Closet Paper	600 ✓
" "	47	Richards & Co	Stationery	324 ✓
" "	48	Denver Gas Co	Gas for June	660 ✓ 6100

Register of Petty Expenses 3rd qr 1878.

Date	N ^o	To Whom paid	For What paid	Am ^t
July	249	Post Office	Box Rent	200 ✓
"	1750	Louis Dell	Repairing furniture.	25 ✓
"	" 51	Silas King	Labor	100 ✓
"	2252	J J Reithmann & Co	Supplies. 10 ^{lbs} Bi Carb Soda	100 ✓
"	" 53	Fred S George	Expressage on Books	25 ✓
"	2454	Sandersons Express Co	" " Flag	215 ✓
"	3155	W ^m Stringham	Sprinkling Streets	400 ✓
"	" 56	Denver Tribune	Stationery	500 ✓ \$1585
Aug	157	Denver Gas Co	Gas for July	630 ✓
"	558	Cha ^s B. Murphy	Labor	500 ✓
"	2459	Geo Mayer & Bro	Repairs	65 ✓
"	2860	C Gore & Sons	25 lbs Lead. (Assay Supplies)	250 ✓
"	3161	W ^m Stringham	Sprinkling Streets	400 ✓
"	" 62	Michael Kelher	Cleaning Ash pits & yard	600 ✓
"	" 63	Cha ^s B Murphy	Labor	250 ✓
"	" 64	Mary Welch	Laundry Work.	500 ✓
"	" 65	Billings & Stewart	Repairs	210 ✓
"	" 66	W H Pierce & Co	Freight	425 ✓
"	" 67	Richards & Co	Stationery	600 ✓ \$14430
Sept	168	Denver Gas Co	Gas	360 ✓
"	569	Almon Dibble	Repairs	250 ✓
"	1370	Sandersons Express	Express on Coin from Phil ^a Station f ^r	900 ✓
"	2871	Tho ^s Lees	Repairs	200 ✓
"	" 72	Thomas Johnson	Labor	500 ✓
"	3073	Cha ^s B Murphy	"	950 ✓
"	" 74	J J Reithmann & Co	Sundries	1125 ✓
"	" 75	Mary Welch	Washing	450 ✓
"	" 76	W ^m Stringham	Sprinkling Streets	400 ✓ 4435

Register Petty Expenses 4th yr 1878.

Date	No	To Whom paid	For what paid	Am't
Oct 1	77	Denver Gas Co	Gas.	570 ¹
	78	Denver Post Office	Box Rent	200 ¹
" 31	79	Thomas Lees	Repairs	200 ¹
" "	80	Mary Welch	Washing	450 ¹
" "	81	Western U. Tel Co	Telegraphing	135 ¹
" "	82	William Stringham	Sprinkling Streets	400 ¹ 175 ⁵
Nov 1	83	Denver Gas Co	Gas	810 ¹
" 13	84	Jensen Bliss & Co	Twine	210 ¹
" 20	85	U. P. RR Express Co	Express on Box to Washington	200 ¹
" 29	86	C. A Roberts & Co	Sailors Palm	25 ¹
" 30	87	Mary Welch	Washing	400 ¹
" "	88	J. Reithmann & Co	Crucible	210 ¹
" "	89	Richards & Co	Stationery	585 ¹
" "	90	Denver Ice Co	Ice	476 ¹ 24 ⁶
Decr 2	91	Denver Gas Co	Gas	990 ¹
" 18	92	Charles Brown	Cleaning ash pits	250 ¹
" 19	93	A. R. Jenks	Expressage	50 ¹
" 21	94	Thos Lees	Repairs	780 ¹
" 26	95	Sanderens Express Co	Express on Box from Phil ^a	180 ¹
" "	96	L. B. Weil	Drilling	250 ¹
" 31	97	Mary Welch	Washing	400 ¹
" "	98	W. U. Telegraph Co	Telegraphing	940 ¹ 140 ⁰

Register Petty Expenses 1st Quarter 1879.

Date	No	To Whom paid	For What paid	Amount
Jan 2	1	Denver P. O.	Box Rent.	2 00 ✓
" "	2	Burlingame Burroughs & Co	37 lbs Bran Lead @ 15 cts	5 55 ✓
" 4	3	A Roberts & Co	Needles	50 ✓
" 16	4	R. W. Woodbury	Subscription Dinner 1 yr	6 00 ✓
" 31	5	Novelty Engg Co	Repairs on Engine	2 00 ✓
" "	6	Thos Lees	Repairs	5 25 ✓
" "	7	Jensen Bliss & Co	Babbit	50 ✓
" "	8	Mary Welch	Washing	5 00 ✓
" "	9	W. U. Telegraph Co	Telegraphing	1 25 ✓ 28 05
Pety 1	10	G. W. Brown	Repairs	25 ✓
" 8	11	Chas A Treat	"	3 50 ✓
" 8	12	Charles Braun	Cleaning Ash pits	1 50 ✓
" 24	13	J. A Blake	Col Business Directory	2 00 ✓
" 28	14	Burroughs Babcock & Co	35 lbs Bran Lead @	3 75 ✓
" "	15	Richards & Co	Stationery	5 70 ✓
" "	16	Louis Doll	Repairs Furniture	1 25 ✓
" "	17	Chas Murphy	Window Cleaner	75 ✓
" "	18	John Adamson	Expressage	25 ✓
" "	19	Denver Ice Co	Ice	3 11 ✓
" "	20	Mary Welch	Washing	3 00 ✓
" "	21	W. U. Telegraph Co	Telegraphing.	5 05 ✓
Mch 1	22	Denver Gas Co	Gas	6 60 ✓
" "	23	Denver Tribune	Stationery	6 00 ✓
" 13	24	Woodrich & Marfell	1 cord Wood	6 75 ✓
" 31	25	Wm Stringham	Sprinkling Streets	2 00 ✓
" "	26	W. U. Telegraph Co	Telegraphing	2 00 ✓
" "	27	Jane Wood	Washing	5 00 ✓ 28 35

Register Petty Expenses 2nd Quarter 1879

1879

April 28	Denver Post office	Box Rent	2 00 ✓
" " 29	Denver Gas Co	Gas	930 ✓
" 30 30	Denver Tribune	Stationery	125 ✓
" " 31	Richards & Co	"	885 ✓
" " 32	Novelty Infq Co	Repairs	50 ✓
" " 33	W ^m Stringham	Sprinkling Streets	4 00 ✓
" " 34	Jane Wood	Washing	4 50 ✓ 29 90 ✓
May 5 35	Denver Gas Co	Gas	9 00 ✓
" " 36	Louis Doll	Repairing furniture	1 00 ✓
" 31 37	W ^m Stringham	Sprinkling Streets	4 00 ✓
" " 38	Jane Wood	Washing	4 50 ✓ 18 50 ✓
June 1 39	Denver Gas Co	Gas	3 60 ✓
" 4 40	Geo Mayer & Bro	Sundries	425 ✓
" 28 41	H. L. Silver	Labour	3 00 ✓
" 30 42	Bosworth Balcock & Co	Iron Lead	375 ✓
" " 43	Thos Lees	Furniture	50 ✓
" " 44	Novelty Infq Co	Repairs	65 ✓
" " 45	Jane Wood	Washing	5 00 ✓
" " 46	W. H. Telegraph Co	Telegraphing	4 00 ✓
" " 47	Denver Ice Co	Ice	581 ✓
" " 48	W ^m Stringham	Sprinkling Streets	4 00 ✓
" " 49	Denver Gas Co	Gas	5 10 ✓
" " 50	G. L. Taylor & Co	Repairs	2 00 ✓ 41 66 ✓

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Register Petty Expenses 3rd Quarter 1879

Date	No	To Whom paid	For What paid	Amount.	
July 1	1	Denver Post office	Box Rent	2 00	
" 9	2	C. A. Svendsen	Cleaning ash pits	1 00	
" 10	3	Kilpatrick & Brown	Repairing furniture	1 00	
" 17	4	W ^m L. Patten & Co	Canvass	1 50	
" 31	5	W ^m Stringham	Sprinkling Streets	4 00	
" "	6	W. U. Telegraph Co	Telegraphing	8 45	
" "	7	James Atchison	Expressing	1 70	
" "	8	Bosworth Balch & Co	Fire Brick &c Repairs	3 10	
" "	9	Novelty Infy Co	Repairs	50	23 15
Aug 1	10	Denver Gas Co	Gas	6 00	
" 30	11	Denver Tribune	Stationery. ^{5.52} Purchased blank's cards 2.	7 50	
" "	12	R. W. Woodbury	1000 Letter heads. Stationery	9 75	
" "	13	Louis Doll	Repair Furniture	1 50	
" "	14	C. A. Roberts & Co	Sundries. (Tools)	2 95	
" "	15	G. W. Brown	Packing Boxes	4 00	
" "	16	James Ward	Washing	9 00	
" "	17	W ^m Stringham	Sprinkling Streets	4 00	
" "	18	L. B. Neil	Flannel	50	
" "	19	James Atchison	Expressing	35	45 55
Sept 20	20	Denver Gas Co	Gas	9 00	
" 13	21	H. H. Pierce	Freight	4 00	
" 30	22	W ^m Stringham	Sprinkling Streets	4 00	
" "	23	G. W. Brown	Packing Boxes	7 50	
" "	24	W. U. Telegraph Co	Telegraphing	5 30	
" "	25	R. W. Woodbury	Stationery. (See last entry Reports)	5 50	
" "	26	Novelty Infy Co	Stencils	3 35	
" "	27	Bosworth Balch & Co	Granulated Lead.	3 75	
" "	28	Kilpatrick & Brown	Repairing furniture	75	
" "	29	J. J. Reithmann & Co	Sundries	5 15	48 30

Registry Petty Expenses 4th quarter 1879

Date	To Whom paid	for what Paid	Amt	Amt
Oct 1 30	Denver Post Office	Box Rent	2 00	
" " 31	Denver Gas Co	Gas	4 50	
" 16 32	W H Pierce	Freight	3 00	
" 31 33	James Atchison	Expressage	75	
" " 34	L. W. Brown	Packing Boxes &c	3 25	
" " 35	W ^m Stringham	Sprinkling streets	4 40	17 50
			<u>17 50</u>	
Nov 1 36	Denver Gas Co	Gas	8 40	
" " 37	Jane Wood	Washing	8 00	
" " 38	Telephone Exchange	Rent Telephone Oct & Nov	8 00	
" " 39	Kilpatrick & Brown	Repairs furniture	1 75	
" 14 40	Gottlieb Koch	1 Pr Tongs	2 00	
" 29 41	R J Brittain	Repair "Balances"	1 00	
" " 42	W ^m Stringham	Sprinkling streets	4 00	
" " 43	P. G. Ottesleben	Repair Clock	2 50	
" " 44	Thos Lees	" Water pipes	2 25	
" 31 45	Jane Wood	Washing	4 00	41 90
			<u>4 00</u>	
Decr 1 46	Denver Gas Co	Gas	6 90	
" " 47	Telephone Exchange	Rent Telephone &c	4 00	
" 12 48	Adams Express Co	Express in Flag	2 15	
" 13 49	Charles Brown	Cleaning Ash pits	2 50	
" 31 50	Thomas Lees	Repairs Water Pipes	4 75	
" " 51	Beverly Balcock & Co	Sundries	7 25	
" " 52	Sarah E. Kuhlender	Washing	6 00	
" " 53	C. H. Reynolds	Zinc	1 90	
" " 54	L. W. Brown	Furniture \$3.25 Boxes 2 ⁵⁰	5 75	41 20
			<u>5 75</u>	

Register Petty Expenses 1st Quarter 1880.

Date	No	To whom paid	For What Paid	Amt	Amt.
Jan 2	55	Denver Post Office	Rent PO Box	2 00	
"	56	Denver Daily Times	Subscription 1 year	6 00	
"	57	Telephone Exchange	Rent of Telephone &c	4 00	
"	58	Denver Gas Co	Gas	9 90	
"	24 59	Corbett Hoag & Co	Denver Directory	5 00	
"	30 60	Geo Mayer & Bro	Sundries	<u>3 60</u>	30 50
Feb 1	61	Telephone Exchange	Rent of Telephone &c	4 00	
"	62	Geo Ford	1 Cord of Wood	7 25	
"	21 63	Charles Brown	Cleaning Ash Jits	2 50	
"	28 64	Novelty Infz Co	Sundries	3 00	
"	65	W. U. Telegraph Co	Telegraphing	<u>4 80</u>	21 55
March	66	R. M. News Printing Co	Subscription 3 mo	3 00	
"	67	W. U. Telegraph Co	Telegraphing	4 15	
"	68	C. H. Reynolds	1 crate. Repairs stoves	1 20	
"	69	Stons & Co	Stationery	1 00	
"	70	Geo Mayer & Bro	Sundries	3 75	
"	71	Bosworth Babcock & Co	Gran ^d Lead	7 50	
"	72	Col ^d Telephone Co	Telephone 1 mo	6 65	
"	73	W. M. Brown	Boxes ^{3.75} Repair ^{2.00}	<u>5 75</u>	33 00

Register Petty Expenses 2^d Qr 1880

Date	To Whom paid	For What Paid	Amount
Apr 1 74	Denver Post office	Box Rent	2 00
" 30 75	W ^m Stringham	Sprinkling streets	4 00
" " 76	Sarah E Kuhlentuck	Washing	4 00
" " 77	Chas A Treat	Repairs	2 75
			12 75
May 4 78	Morrison Vancliet & Co	Repairs	2 00
" 10 79	W ^m Stringham	Sprinkling Streets	1 33
" 22 80	Chas Brown	Cleaning Ash pits	1 50
" 31 81	Sarah E Kuhlentuck	Washing	4 00
" 31 82	P Kottelieben	oil	60
" " 83	W. U. Telegraph Co	Telegraphing	11 40
" " 84	" " "	"	2 00
			15 83
June 4 85	Denver Gas Co	Gas	6 90
" 18 86	Geo A. Loughren	Book, "U. S. Government"	3 00
" 25 87	W ^m Hingle	Spunges	4 40
" 29 88	Herman L. Silver	Labor 2 days @ \$3 ⁰⁰	6 00
" 30 89	Chas B. Murphy	" 3 " @ 2 ⁰⁰	6 00
" " 90	Ja ^s B. Haffey	" 3 " @ 3 ⁰⁰	9 00
" " 91	Chas A. Treat	Repairs	2 00
" " 92	Thos Lees	"	50
" " 93	W. U. Telegraph Co	Telegrams	2 50
" " 94	Swanson & Fisher	Shipping Boxes	4 25
" " 95	Denver Gas Co	Gas	4 90
			54 45

Supplemental Statement.

June 30 96	Nathan Trotter & Co	Assay Lead	4 45
" " 97	G. S. Allen	Sub R M News 3 mos & date	3 00
" " 98	Bullock & Crewshaw	Annealing Cups	5 20

1880 Register Petty Expenses 3rd gr 1880.

Date		To Whom paid	For what paid	Am't.
July 1	1	Denver Post Office	Box Rent	2 00
"	26	2 John Retinen	Expressage.	25
"	30	3 W. H. Pierce	Freight	4 00
"	31	4 Tribune Publishing Co	Blanks	7 25
"	"	5 Geo Mayer & Son	Sundries	1 65
"	"	6 Sarah E Kuhlentz	Washing	4 00
"	"	7 Chas E Weeks	Repairing shears	1 00
"	"	8 Western Union Tel Co	Telegraphing	1 65
"	"	9 C. A Roberts & Co	Twine	2 25 24 05
Aug 2	10	Denver Gas Co	Gas	4 80
"	31	11 Chain & Hardy	Stationery	7 00
"	"	12 W. H. Telegraph Co	Telegraphing	1 00
"	"	13 S. E. Kuhlentz	Washing	4 00
"	"	14 W. H. Pierce	Freight	1 00
"	"	15 Novelty Mfg Co	Repairs	7 50 25 20
Sept 1	16	Bennett Babcock & Co	Assay Lead	7 25
"	5	17 Denver Gas Co	Gas	7 20
"	6	18 A. T. Cornelius	Expressage	25
"	10	19 L. B. Welch	Repairs	2 00
"	23	20 J. Carver	Expressage	50
"	30	21 John Murray	"	25
"	"	22 Novelty Mfg Co	Repairs	35
"	"	23 A. W. Bailey	Closet paper	9 25
"	"	24 Maas & Brown	Sundries (Carriage hire)	5 00
"	"	25 Western Union Tel Co	Telegraphing	2 60
"	"	26 Post Office Dept	Map	1 50
"	"	27 G. S. Alden	Subscription "News" to date	3 00 3 00

Register Petty Expenses 4th quarter 1880

Date	To Whom paid	For What paid	Am't.
Oct. 1 28	Denver Post office	Box Rent.	2 00
" 2 29	H. L. Silver	Labor	6 00
" 5 30	Denver Gas Co	Gas	7 50
" 30 31	J. J. Reithmann & Co	Scorifiers	6 00
" " 32	W. W. Brown	Repairs ^{1.12} Boxes ^{1.23}	2 75
" " 33	Chas. A. Treat	Repairs	1 50
" " 34	Stene & Co	Stationery	1 50
" " 35	W. V. Telegraph Co	Telegraphing	4 68
" " 36	S. E. Kuhlentreck	Labor	5 00
			36 93
Nov 6 37	B. F. Maguire	Expressage	50
" 26 38	Chas. Brown	Cleaning Ash pits	1 50
" 30 39	C. Zutter	Expressage	2 5
" " 40	Brown & Keifer	Repairs	50
" " 41	J. J. Reithmann & Co	Chemical supplies	6 90
" " 42	S. L. Koltzman	Sundries, (Pitcher)	45
" " 43	W. V. Telegraph Co	Telegraphing	3 35
Decr 31 44	S. G. Allen	Sub R M Accts to date	3 00
" " 45	L. L. Higgins	Ice	7 00
" " 46	S. E. Kuhlentreck	Washing	4 00

Register Petty Expenses 1st Quarter 1881.

Date	No	To Whom paid	For What paid	Am't.
Jan	3 47	Denver Post Office	Box Rent.	2 00
"	15 48	Charles Brown	Cleaning Ash pits	1 50
"	19 49	Thomas Johnson	Labor	75
"	31 50	W. U. Telegraph Co	Telegraphing	1 30
"	" 51	S. E. Kuhlentuck	Washing	4 00
"	" 52	R. W. Woodbury	Subscription Dimestore News	6 00
"	" 53	G. W. Brown	Shipping Boxes	3 75
"	" 54	J. J. Reithmann & Co	Assay Supplies	3 80
"	" 55	Cirbett & Ballinger	City Directory 1 copy	23 10 4 00
Petty	5 56	Denver Gas Co	Gas	8 52
"	28 57	J. J. Reithmann & Co	Nitric Acid	28 0
"	" 58	G. S. Alden	Sub RR News to Mch 3	3 00
"	" 59	S. E. Kuhlentuck	Washing	4 00
"	" 60	Chat Brown	Cleaning Ash Pits	1 50
"	" 61	Noveltz Mfg Co	Repairs	25
"	" 62	Thos Lees	"	22 5
"	" 63	H. L. Silver	Labor 1 Day	3 00
"	" 64	Geo Mayer & Bro	Sundries ^{15c} Repair ^{4.95}	6 50
March	30 65	Hendrie Batthoff Mfg Co	Sundries. Molding Dept	230 ✓
"	31 66	H. L. Silver	Labor " "	6 00 ✓
"	" 67	J. J. Reithmann & Co	Acids &c Assay "	8 90 ✓
"	" 68	W. H. Pierce	Freight	10 0 ✓
"	" 69	Sarah E Kuhlentuck	Washing	4 00 ✓
"	" 70	J. A Blake	Colorado Directory	3 00 ✓
"	" 71	Ston & Co	Stationery	22 5 ✓
"	" 72	Salomon Bro	Matches	52 5 ✓ 23 10

Register. Petty Expenses. 2nd Quarter 1881

Date	N ^o	To Whom paid	For What paid	Am't.	
April 1	73	Denver Post office	Box Rent	2 00	
" 5	74	Denver Gas Co	Gas	7 15	
" 7	75	J. C. McKee	1 cord Wood	8 00	
" 30	76	Sarah E Kuhlentreck	Washing	4 00	21 15
May 5	77	Denver Gas Co	Gas	7 42	
" 31	78	W. H. Telegraph Co	Telegraphing	12 01	
" "	79	S. G. Allen	Subscription R M News	3 00	
" "	80	S. E Kuhlentreck	Washing	4 00	15 62
June 5	81	Denver Gas Co	Gas	7 97	
" 22	82	H. L. Silver	Labor	3 00	
" 30	83	Thos Kuhlentreck	"	3 00	
" "	84	S. E Kuhlentreck	Washing	4 50	
" "	85	G. A. Seibel	Repairs	1 50	
" "	86	Geo Mayer & Bro	Lumbrics	3 40	
" "	87	W. H. Telegraph Co	Telegraphing	12 51	
" "	88	H. N. Brown.	Shipping Boxes	6 25	
" "	89	S. L. Holzman	Furniture	4 50	
" "	90	F. A. Davis	Repairs	8 00	
" "	91	Denver Times	Stationery Purchase (Bills)	5 50	
" "	92	Denver Gas Co	Gas	6 60	55 47

Supplemental Statement.

Aug 1	93	Geo Anstee	Repairs	5 00	
Sept 1	94	Louis Doll	Furniture	4 50	15 50
Aug 23	94	Bullock & Crenshaw	Weld Crucibles	6 00	

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Register Petty Expenses 3^d quarter 1881.

Date	No	To whom paid	For what paid	Am't.	
July 1881	1	1 Denver Post office	Box rent	200	
"	27	2 H. Stumberg	Expressage	50	
"	30	3 John Murray	"	50	
"	"	4 W. H. Telegraph Co	Telegraphing	228	
"	"	5 J. S. Hillen	Sub ^d R. in news.	600	
"	"	6 Sarah E. Kuhlentuck	Washing	450	
"	"	7 Matt Washington	Labor 1 1/2 days	325	1953
Aug	4	8 Denver Gas Co	Gas	660	
"	12	9 Henry Crow	Labor	125	
"	18	10 Pacific Express Co	Expressage.	50	
"	22	11 Denver Transit & W Co	Freight	200	
"	"	12 Herald Printing Co	Subscription 6 mos	600	
"	29	13 Novelty Buffg Co	Repairing wheels	75	
"	31	14 Sarah E. Kuhlentuck	Washing & Repairing	550	
"	"	15 J. J. Reithmann & Co	Btts.	425	
"	"	16 C. A. Freat	Repairs	445	3130
Sept	5	17 Denver Gas Co	Gas	632	
"	16	18 Fred Blinn	Expressage	50	
"	28	19 Cha ^s Brown	Cleaning Ash Pits	150	
"	29	20 Cadwell & James	Closet Paper	800	
"	30	21 M. Healey	Expressage	75	
"	"	22 H. L. Silver	Labor	600	
"	"	23 Tho ^s Lees	Repairs	250	
"	"	24 Sarah E. Kuhlentuck	Washing	450	
"	"	25 Stone & Co	Stationery	440	
"	"	26 Daniels & Fisher	Furniture	500	3947

Register of Petty Expenses. 4th yr 1881.

Date	No	To whom paid	for what paid	Am't
Oct	1 27	Denver Post office	Box Rent	2 00
"	5 28	Denver Gas Co	Gas	6 60
"	6 29	J W Jefferson	Expressage	50
"	9 30	Western U. Tel Co	Telegraphing	3 75
"	15 31	Jas K. Lves	Subscription "Review"	3 00
"	24 32	Munroe Van Dike & Co	Repairing flag	1 00
"	31 33	J D Murray	Expressage.	1 00
"	31 34	Western Union Tel Co	Telegraphing	6 08
"	" 35	R W Woodbury	Stationery	6 00
"	" 36	Sarah E Kuhlentreck	Washing	4 50
"	" 37	G. W Brown	Boxes	9 75
"	" 38	J J Reithmann & Co	Supplies	4 15
				48 33
Nov	26 39	Chas Brown	cleaning ash pits	1 50
"	30 40	J. B. Bosworth	Assay Lead.	6 75
"	" 41	Western U. Tel Co	Telegraphing	3 74
"	" 42	Sarah E Kuhlentreck	Washing	4 50
				16 50
Decr	1 43	P Sottorleben	Sundries	60
"	3 44	Denver Times	Stationery	2 00
"	29 45	Richmond & Farnsworth	Repairs	1 10
"	31 46	S E Kuhlentreck	Washing	4 50
"	" 47	N. W. Telegraph Co	Telegraphing	1 47
"	" 48	Heinderson & Gauthier	Repairs	3 00
"	" 49	J J Reithmann & Co	Supplies	8 50
"	" 50	John Anglum & Co	"	75
"	" 51	H. L. Silver	Labor	3 00
"	" 52	G. W. Brown.	Sundries	9 75
				34 67

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Register of Petty Expenses. 1st Quarter 1882.

Date	To Whom paid	For what paid	Amount.
Jan 1	53 Stone & Co	Stationery	3 00
3	54 Col Telephone Co	Connection with Boulder	45
4	55 Denver Post Office	Box Rent	2 00
7	56 Chas Brown	Cleaning Ash pits	1 50
28	57 L. M. McKenney & Co	Business Directory	3 00
31	58 Novelty Buggy Co	Repairs	50
"	59 Sarah E Kuhlentreck	Washing	4 50
"	60 J. J. Riithmann & Co	Supplies	5 05
"	61 W. Brown	Packing Box	1 50
Feb 18	62 Charles Brown	Cleaning Ash pits &c	3 50
"	28 63 W. H. Telegraph Co	Telegraphing	1 16
"	64 Sarah E Kuhlentreck	Washing	4 50
"	65 Louis Doll	Repairing Furniture	25
"	66 Simon Graham	Repairs	9 29
"	67 Corbett & Ballinger	City Directory	4 00
			22 75
Mar 1	68 Geo Mayer & Bro	Sundries	9 30
"	22 69 C. H. Doney	Sub Detector to June 30	0 00
"	25 69 J. A. Blake	Business Directory	4 00
"	70 Chas Brown	Cleaning Ash pits	1 50
"	31 71 Sprague Warner & Co	Sundries	5 50
"	72 Salomon Bro	"	5 15
"	73 W. H. Telegraph Co	Telegraphing	2 41
"	74 Phil Lees	Repair	4 55
"	75 W. Heick	Labor	3 50
"	76 H. L. Silver	"	3 00
"	77 Sarah E Kuhlentreck	Washing	4 50

Register of Petty Expenses. 2nd Quarter 1882.

Date	N ^o	To whom paid	For what paid	Am't.
April 1	78	Denver Post office	Box Rent	2 00
" 7	79	Edw ^s Gains	Expressage	50
" 29	80	J. J. Reithmann & Co	Supplies	4 60
" "	81	Sarah E. Kuhlentuck	Washing	4 50
" "	82	Novelty Mfg Co	Repairs	1 75
" "	83	N. W. Telegraph Co	Telegraphing	3 80
" "	84	J. O. Bosworth	Mitten supplies	4 00
" 30	85	Geo Mayer & Bro	Sundries	4 90
				26 05
May 23	86	E. Foster	Expressage	50
" "	87	Denver F & M Co	Freight	75
" 31	88	J. J. Reithmann & Co	Supplies	3 45
" "	89	Chas. N. Little	Sundries	1 45
" "	90	Chas Brown	Cleaning Ash pits	1 50
" "	91	N. W. Telegraph Co	Telegraphing	1 00
" "	92	W. J. Kinsey	Wheelbarrow	3 50
" "	93	Thos Lees	Repairs	75
				12 75
June 5	94	Denver Gas Co	Gas	9 90
" 15	95	Geo Linhart	Expressage	50
" 17	96	Thos McCorkle	"	50
" 28	97	Whitall & Tatum	Mattresses	8 28
" "	98	Thos M Hammett	Copper Tongs	5 00
" 29	99	Thos Keme	Freight	2 50
" 30	100	Empire Line	"	2 83
" "	101	N. W. Telegraph Co	Telegraphing	2 20
" "	102	Sarah E Kuhlentuck	Washing	9 00
" "	103	W. L. Silver	Labor	3 00
" "	104	L. H. Torrey	Subscription "Detector"	1 00
" "	105	Herald Printing Co	" Herald	4 25
" "	106	Maurice Arkins	" R M News	6 00
" "	107	Times Printing Co	" Times	3 60
" "	108	Henderson & Gauthier	Repairs	6 60
" "	109	Geo Mayer & Bro	Sundries	7 85
" "	110	Novelty Mfg Co	Repairs	5 00
" "	111	Steinhauer & Malbrach	Sponges	6 00
" "	112	Colorado Telephone Co	Connection with Boulder	1 45
" "	113	Cadwell & James	Water closet paper	6 25
" "	114	Denver Gas Co	Gas	8 25
" "	115	S. Graham	Packing Boxes	10 39

Register of Petty Expenses

Register of Petty Expenses 3rd Qr 1882.

Date	No	To whom paid	for what Paid	Am't.	
July 1	1	Denver Post office	Box Rent	2 00	
" 31	2	Thos Lees	Repairs	75	
" "	3	Sarah E Kuhlentbeck	Washing	4 50	
" "	4	Denver Gas Co	Gas	7 70	
" "	5	Western Union Tel Co	Telegraphing	6 88	
" "	6	J J Reithmann & Co	Sundries	90	
" "	7	Chas Ballin & Co	"	1 50	
" "	8	Salomon Bros	"	1 00	25 23
Aug 21	9	Jas W Jackson	Repairs	2 95	
" 23	10	C. Gore & Sons	Lead	50	
" 31	11	Sarah E Kuhlentbeck	Washing	6 00	
" "	12	Denver Gas Co	Gas	8 80	
" "	13	Western Union Tel Co	Telegraphing	2 25	
" "	14	Republican Publishing Co	Blanks	7 00	
" "	15	J J Reithmann & Co	Supplies	7 25	
" "	16	Novelty Mfg Co	Repair	85	35 60
Sept 30	17	H. L. Silver	Labor	6 00	
" "	18	W. J. Turner	Expressage	1 50	
" "	19	Simon Graham	Shipping Boxes ^{17.30} Repair ⁸²	8 00	15 50

75

Register of Petty Expenses 4th Quarter 1882

Date	N ^o	To Whom paid	For what paid	Amount.	
Oct	1 20	Denver Post Office	Box Rent.	2 00	
	7 21	Charles Brown	Cleaning Ash pits &c	6 50	
	24 22	G. W Bands	Labor	1 50	
	31 23	Salomon Bro ^s	Sundries	2 25	
	" 24	Novelty Mfg Co	Repairs	1 00	
	" 25	Thos Lees	Furniture	75	14 00
Nov	17 26	Chas Brown	Cleaning Ash Pits	2 50	
	25 27	World Printing & Co	Blank. Ore Assay Reports 500	6 50	
	30 28	J J Reithmann & Co	Supplies (Melter)	4 20	
		Henderson & Gauthier	Repairs	1 50	
	30	Thos Lees	"	3 50	
	31	Chas Brown	Sundries, Melting Dept	3 00	
	32	Salomon Bro ^s	"	1 75	
	33	Sarah Euklenick	Washing	6 00	28 95
Dec	13 34	Gustave A Seibel	Tools, Melter Dept.	4 65	
"	15 35	Chas Brown	Cleaning Ash pits	2 50	
"	28 36	W A Smith & Co	2 Tons coal	8 00	
"	30 37	J J Reithmann & Co	Melter Supplies	1 75	
"	" 38	Lewis & Scott	Repairs on Stove	3 00	
"	" 39	S Graham	Shipping Boxes	3 50	
"	" 40	Salomon Bro ^s	Sundries (Matches)	2 30	
"	" 41	W. U. Telegraph Co	Telegraphing	4 76	
"	" 42	Hendrick & Bollhoff Mfg Co	Repairs	75	
"	" 43	Maurice Atkins	Sub ^s RM News.	6 00	37 21

Register of Petty Expenses. 1st Quarter 1883.

Date	No	To Whom paid	For what paid	Amount	
Jan	1 44	Denver Post office	Box rent.	2 00	
"	" 45	The Times Co	Subscription	3 60	
"	4 46	Colorado Telephone Co	Telephone	45	
"	5 47	Stimshaw Malbrach	Assay supplies	4 50	
"	5 48	H. L. Silver	Labor	9 00	
"	10 49	L. H. Guindy & Co	Wood	8 00	
"	18 50	Chas Brown	Cleaning Ash pits &c	5 50	
"	29 51	World Printing Co	Blanks	5 00	
"	31 52	Neelme & White	Repairs	4 25	
"	" 53	Salomon & Bro	Sundries. (Matches)	6 00	
"	" 54	W. H. Telegraph Co	Telegraphing	1 00	
"	" 55	Simon Graham	Repairs	4 61	
"	" 56	Louis Doll	" Furniture	4 00	
"	" 57	Hendrie & Bolthoff Mfg Co	"	1 00	58 91
Feb	3 58	Ja ^s Whitwell	Labor	7 50	
"	8 59	Edw ^s Hughes	"	2 50	
"	15 60	Chas Brown	Cleaning Ash pits	2 50	
"	29 61	W. J. Murphy	Labor	2 00	
"	24 62	W. Gardner	"	1 00	
"	28 63	Sarah E. Kuhlencord	Washing	6 00	
"	" 64	Phottelaben	Repairing Furniture	2 50	
"	" 65	Corbett & Ballinger	City Directory	4 00	
"	" 66	W. H. Telegraph Co	Telegraphing	1 00	
"	" 67	Denver Mfg Co	Repairs	2 50	
"	" 68	J. J. Reithmann & Co	Supplies	7 00	38 50
				7 50	
Mar	3 69	Geo Iritch	Melters Ladle	50	
"	24 70	Chas Brown	Cleaning Ash pits &c	6 50	
"	29 71	Ja ^s Mullaney	Labor	2 50	
"	31 72	S. Graham	Shipping Boxes.	8 36	
"	" 73	L. L. Higgins	Ice	9 90	
"	" 74	Ja ^s R. Loe & Co	State Directory	4 00	
"	" 75	Sarah E. Kuhlencord	Washing	6 00	
"	" 76	W. H. Telegraph Co	Telegraphing	4 44	
"	" 77	Col Telephone Co	Telephone connection	90	
"	" 78	Denver Gas Co	Gas	2 00	
"	" 79	Ja ^s W. Jackson	Repairs on Engine	8 00	
"	" 80	J. J. Reithmann & Co	Supplies	6 55	
				5 95	

Register of Petty Expenses 2nd quarter 1883.

Date	No	To whom paid	For what paid	Amt.	
April 1	81	Denver Post Office	Box Rent	2 00	
"	24 82	Ab Sussman	Laber	6 25	
"	24 83	B. Muers	"	6 25	
"	30 84	Denver Gas Co	Gas	5 00	
"	" 85	Geo Mayer & Bro	Repairs	6 95	
"	" 86	Holmes & White	"	4 05	
"	" 87	W. H. Telegraph Co	Telegraphing	2 61	
"	" 88	S. L. Holzmann	Sundries	3 60	
"	" 89	Sarah E. Kuhlentbeck	Washing	6 00	42 71
May	31 90	Denver Gas Co	Gas	7 50	
"	" 91	Sarah E. Kuhlentbeck	Washing	6 00	13 50
June	1 92	Chas A Treat	Repairs	4 00	
"	15 93	Col Telephone Co	Telephone	60	
"	30 94	W. H. Telegraph Co	Telegraphing	3 80	
"	" 95	Denver Gas Co	Gas	6 50	
"	" 96	M. Arkins	Sub Rm News 6 mo	6 00	
"	" 97	The Times Co	" Daily Times " "	3 60	
"	" 98	S E Kuhlentbeck	Washing	6 00	
"	" 99	Thos Masterson	Laber	7 50	
"	" 100	Wm Daley	Cleaning Ash pits &c	7 50	
"	" 101	Plimpton & Brushing	Wood	7 50	
"	" 102	Geo Iritch	Sundries	2 70	55 70

Supplemental Statement.

"	" 103	Rosengarten Sons	Ammonia	7 35	
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Register of Petty Expenses 3rd gr 1883

Date	No	To whom paid	For what paid	Amt.	
July 1	1	Denver Post Office	Box rent	2 00	
" 14	2	H. A. Seible	Copper Tongs	4 50	
" 31	3	J. J. Reithmann & Co	Melton Supplies	9 10	
" "	4	S. E. Huklenbeck	Washing	6 00	
" "	5	Salomon Bros	Dusters	3 60	
" "	6	W. H. Telegraph Co	Telegraphing	3 00	
" "	7	Denver Gas Co	Gas	6 00	
" "	8	Chain & Heardy	Stationery (Cash Bk)	4 50	
" "	9	J. Wells	Expressage	2 00	40 70
Aug 31	10	Denver Gas Co	Gas	5 20	
" "	11	S. E. Huklenbeck	Washing	6 00	
" "	12	Novelty Mfg Co	Repairs Tools	25	11 45
Sept 1	13	W. H. Telegraph Co	Telegrams	3 56	
" 1	14	Chain & Heardy	Stationery	1 85	
" 10	15	Cadwell James	H. C. Paper	8 00	
" 22	16	W ^m Daley	Cleaning Coal Bumpers	3 00	
" 27	17	Agus Hor ^t Counterfeit Dic ^t	Subscription 1 year to June 3 rd 1883	3 00	
" 29	18	A Bruner	Water	7 50	
" "	19	Hodins White	Repairs	2 10	
" "	20	Sarah E Huklenbeck	Washing	6 00	
" "	21	Col Telephone Co	Telephone	90	
" "	22	Daniels & Fisher	Rugs	8 00	
" "	23	Salomon Bros	Sundries	3 05	
" "	24	M. M. Brown	Labor	5 00	
" "	25	Denver Fire Clay Co	Repairs	4 00	
" 30	26	Denver Gas Co	Gas	5 60	
" "	27	Simon Graham	Shipping Boxes	6 18	
" "	28	J. J. Reithmann & Co	Supplies	7 95	
				75 59	

Register of Petty Expenses 4th qr 1883.

Date	No	To whom paid	For what paid	Am't.	
Oct 1	29	Denver Post Office	Box Rent	2 00	
" "	30	" " "	" Key	50	
" 18	31	Frank J. Hoard	Stationery	5 00	
" 26	32	W ^m Daley	Cleaning Ash pits	2 50	
" 31	33	Geo Mayer & Bro.	Sundries	5 25	
" "	34	W. U. Telegraph Co	Telegraphing	4 28	
" "	35	Denver Gas Co	Gas.	7 60	
" "	36	Salomon Bro ^s	Matches	4 00	
" "	37	Chas Ballin & Co	Sundries	2 70	
" "	38	Louis Doll	Furniture	9 50	
" "	39	S. E. Kuhlentbeck	Washing	6 00	
" "	40	S. L. Holzman	2 Cuspadores	1 30	50 63
Nov 30	41	Denver Gas Co	Gas.	7 20	
" "	42	W ^m Daley	Cleaning Ash pits	2 50	
" "	43	Frank J. Hoard	Stationery	5 00	
" "	44	S. E. Kuhlentbeck	Washing	6 00	
" "	45	F. A. Davis	Repair	5 00	
" "	46	A. Gauthier & Co	"	4 55	302 5
Dec 13	47	Ja ^s Mullaney	Latex	8 75	
" 26	48	John Henry	Repairs	2 00	
" 31	49	Denver Republican	Subscription	6 00	
" "	50	" Times	" 1. Dec 13 1883	3 00	
" "	51	S. E. Kuhlentbeck	Washing	6 00	
" "	52	Denver Gas Co	Gas	7 60	
" "	53	Frank J. Hoard	Stationery	9 00	
" "	54	L. L. Higgins	Ice	6 82	49 17

Register Petty Expenses 1st quarter 1884

Date	No	To whom paid	For what paid	Amt.
Jan 31	55	Denver Post office	Box rent	2 00
"	56	L. W. Brooks,	Denver Tribune to Jan 31	5 25
	57	M. Atkins	N. W. News " Dec 31	6 00
	58	Geo. Mayers & Co	Repairs	4 50
	59	S. E. Kuhlentuck	Washing	6 00
	60	H. C. Linsen	Water, Oct. Nov. Dec	9 50
	61	Wm Daley	Cleaning Ash pits	2 50
	62	Salomon Bros	Sundries	1 40
	63	Denver Gas Co	Gas	8 00
	64	J. J. Reithmann & Co	Supplies	5 38
	65	J. Schison	Expressage	9 00 59 53

Feb 29	66	Wm Daley	Cleaning Ash pits	2 50	2 50
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March 5	67	J. J. Reithmann & Co	Supplies	5 60	
	68	Holmes & White	Repair	2 70	
	69	Denver Gas Co	Gas	7 20	
	70	Geo. Mayers & Co	Sundries	1 20	
11	71	Cybert & Ballinger	City Directory	4 00	
31	72	J. R. Lues & Co	State "	4 00	
"	73	Kirsten & Peter	Stationery	6 25	
	74	L. L. Higgins	Ice	6 00	
	75	N. H. Telegraph Co	Telegraphing	3 68	
	76	Col. Telephone "	Telephone	90	
	77	S. L. Holzman	Sundries	2 55	
	78	Denver Gas Co	Gas	6 80	
	79	Ja ^s Mullaney	Labour	7 50	
	80	F. H. Davis	Repair	9 00	
	81	Holmes & White	"	1 00	
	82	J. O. Brewster	"	4 25	72 63

81

Register Petty Expenses 2nd quarter 1884.

Date	No	To whom paid	For what paid	Amt.	
April 11	83	Denver Post office	Box rent	2 00	
" 30	84	Ch Jerney	Sub ^d Hys last detector	3 00	
" "	85	S. E. Kuhlentbeck	Washing	6 00	
" "	86	R. W. Hawes	Expressage	25	
" "	87	Denver Gas Co	Gas	7 20	
" "	88	Salomon Bros	Sundries	8 65	
" "	89	Rolt & Roe	Freight	8 00	35 10
May 5	90	William Daily	Cleaning Ash pits.	3 00	
" 8	91	James H. Kears.	Labor	2 00	
" 10	92	Henry S. Lane	Do.	8 00	13 00
" 31	93	Chain Hardy & Co.	W.C. Paper	8 00	
" 31	94	John Seiff	Labor	8 00	
" "	95	J. J. Reithmann & Co.	Supplies	4 25	
" "	96	Sarah E. Kuhlentbeck	Washing	6 00	
" "	97	Simon Graham	Repairs	5 68	
" "	98	W. U. Tel. Co.	Telegraphing	3 10	
" "	99	G. W. Wilson	Coal.	7 00	58.00
June 30	100	W. U. Telegraph Co.	Telegraphing	1 00	
" "	101	Pasquale Patete	Labor	4 00	
" "	102	Sarah E. Kuhlentbeck	Washing	6 00	
" "	103	Louis Doll.	Repairing chains.	2 35	
" "	104	A. W. Sylvesten	Water	3 15	
" "	105	Chain & Hardy & Co	Sundries	9 20	
" "	106	Denver Gas. Co.	Gas, for June 1884.	5 20	
" "	107	Union Ice Co.	Ice.	5 50	
" "	108	Morris Carroll	Labor	6 00	
" "	109	Denver Gas. Co.	Gas for. May 1884.	6 80	
" "	110	Louis Doll	Repairs on Chain	1 50	
" "	111	Times Co.	Subscription to June 1/84.	3 00	
" "	112	Union Artesian Water Co.	Water	1 00	
" "	113	Merchants Publishing Co.	Printing Envelopes.	1 00	
" "	114	A. S. Curtis	Denver Republican to June 17/84.	6 00	
" "	115	M. Arkin's	R. M. News. to June 20/84	6 00	
" "	116	Geo. Mayen & Bro.	Sundries	7 30	
" "	117	Republican Publsng. Co.	Blankts. (2500.)	6 75	81.75

Register Petty Expenses 3rd Quar. 1884

Date	No.	To whom paid	For what paid	Amount
July 31	1	W.U. Tel. Co.	Tel. Service	.25
"	2	J J Reithmann & Co.	Supplies	4 65
"	3	Wm Ainsworth	Repairing Balances	2 50
"	4	Denver Gas Co.	Gas. for July 1884.	7 20
"	5	G.W. Brooks	In full Denver Tribune to Aug 1/84	6 00
"	6	Colo. Telephone Co.	Message 1st Nat. Bk. Control	45
"	7	Sarah E. Kuhlbeck	Washing	6 00
"	8	Denver Cto. Post Office	Box rent	2 00
				<u>\$29.05</u>

Aug 6	9	L. F. Weil.	Muslin for Silver Luch.	1 50
" 27	10	Collier & Cleveland	3000. Blank Cards.	3 75
" 30	11	Sarah E. Kuhlbeck	Washing.	6 00
"	12	Robert. T. Roe	Freight Bill.	7 50
"	13	J J Reithmann & Co.	Supplies	7 00
"	14	Denver Gas Co.	Gas. for Aug. 1884.	6 80
"	15	Geo. Mayer & Bro.	Supplies	2 90
				<u>\$35.45</u>

Sept. 2	16	W.U. Telegraph Co.	Tel. Service	1 25
"	7	Simon Graham	Labor & Material, Carpentering	1 37
" 30	18	Charles Gordon	Expressmans Charges.	25
"	19	Denver Manfg. Co.	Repairing Sand Bag	25
"	20	R L Polk & Co.	Gazetteer & Directory	5 00
"	21	Republican Pub. Co.	Blanks.	3 50
"	22	Salomon Bros.	Candles & Matches	9 50
"	23	Denver Gas Co.	Gas.	8 80
"	24	Sarah E. Kuhlbeck	Washing	6 00
"	25	W.U. Tel. Co.	Service	7 88
				<u>38 80</u>

4th Quar. 1884.				
Oct. 2	26	Daniels & Fisher	Oil Cloth Rug	3 50
" 3	27	M. P. Mooney	Labor	6 00
" 6	28	Joe Wells	Expressmans Chgs.	25
" 11	29	Robert Clayborne	Grinding Sweeps.	5 00
" 31	30	John J. Knox	1 Copy U.S. Notes	2 50
"	31	Wm Ainsworth	Repairing Scales	6 50
"	32	Salomon Bros.	Hall Brush	2 00
"	33	J J Reithmann & Co.	Supplies	5 05
"	34	W.U. Telegraph Co.	Tel. Service	4 23
"	35	Sarah E. Kuhlbeck	Washing	6 00
				<u>41 06</u>

1884

Registered Petty Expenses 4th Quar. 1884

Date	No.	To Whom paid	For what paid,	Amount
Nov.	8	37 John Trastel	Hauling Furnace door	25
	38	Wm Daley	Cleaning Ash pit &c.	5 50
29	39	R.M. Dunham	Expressmans bill	50
	40	City Transfer Co.	Delivering Des. Stationery	2 00
	41	W. H. Telegraph Co.	Service	2 20
	42	Sarah E. Kuhlbeek	Washing	6 00
	43	Salomon Bros.	Maps & Waste Basket	2 50
	44	J. T. Henderson	Glazing & Glass	2 75
	45	Simon Graham	Material & Carpentering	6 67
	46	Dennan Manufacturing Co.	Leather Sand Bag	3 00
	47	Daily Dennan Times	Subscription June 1 st to Dec 29 th 1884	3 60
	48	Dennan Post Office	Box rent Dr. com'g. Oct. 1884	2 00
			Paid Oct. 10/84 but not re- ported until this day	
				36.97

Dec.	1	49 Hendrie & Dolthoff Mfg. Co.	Repairing Furnace door	3 50
	5	50 F. Blinn	Expressmans Chg's	25
	8	51 C. W. Little	3 P ^{rs} Shears	3 75
	9	52 A. M. Tuffman	Expressmans Chg's	25
	10	53 George Linhart	,	50
	22	54 George Burch	Labor	1 00
	31	55 Charles Edwards	Grinding Sweeps	5 00
		56 Wm Daley	Cleaning Ash pit &c.	3 50
		57 Sarah E. Kuhlbeek	Washing	6 00
		58 Salomon Bros.	Matches	2 50
		59 Dennan Tribune Republican	Subscription to Dec 3 rd 1884 incl.	6 00
				32.25

Register Petty Expenses 1st Quarter 1885.

Date	No.	To whom paid	For what paid	Am't.
1885 Jan'y.	2	60 Denver Post Office	Box rent	2 00
	6	61 Daily Rocky Mtn News	Subscription to Jan 1/85	6 00
	27	62 M. P. Mooney	Labor	2 00
		63 Wm. Daley	Cleaning Ash pit &c.	3 50
	31	64 R. S. Ray	Telephone Sonnette attachment	2 50
		65 W. W. Telegraph Co.	Telegraph service	88
		66 Geo. Mayen & Bro.	Cuttings for stone & labor	3 05
				<u>\$19.93</u>

1885				
Feb.	2	67 Sarah E. Kuhlbeck	Washing	6 00
	6	68 Wells, Fargo & Co. Exp. Co.	Exp. Chgs.	9 60
	16	69 M. P. Mooney	Labor	1 00
	24	70 Wm. Daley	Cleaning Ash Pit &c.	2 50
	28	71 Salomon Bros.	Matches & salt.	2 65
		72 J. J. Ruthmann & Co.	Supplies	5 00
		73 C. J. White	Plumber's bill	6 40
		74 George Hunt	Labor	1 00
		75 W. W. Tel. Co.	Tel. Service	96
		76 Chas. Hardy & Co.	Stationery, articles	4 40
				<u>39 51</u>

1885.				
Mich.	2	77 Sarah E. Kuhlbeck	Washing	6 00
	14	78 H. Biegel	Expressman's Chgs.	50
	18	79 Corbett & Ballenger	Denver City Directory	4 00
	26	80 Jas. R. Does & Co.	Colo. State Business Directory	4 00
	31	81 H. E. Sylvester & Co.	Artesian Water to date	6 00
		82 A. D. White	Wood (see Engine room)	7 00
		83 Geo. Mayen & Bro.	Hardware &c	3 80
		84 W. W. Tel. Co.	Service	2 16
		85 Sarah E. Kuhlbeck	Washing	6 00
				<u>39.46</u>

Registered Petty Expenses 2nd Quar. 1885.

Date	No.	To whom Paid	For what Paid	Am't.
April	86	Danvers Post Office	Box Rent	2 00
	87	William Schultz	Cleaning Ash Pit &c	2 00
	88	George Hunt	Labor	50
	89	James Mullaney	Do.	2 50
	90	Sarah E. Kuhlbeck	Washing.	6 00
	91	T. J. White	Plumber's Bill	3 10
	92	W. W. Telegraph Co.	Service	2 66
	93	Steinkauer & Walbrock	Mortar & Pestle.	4 50
				23 26

1885

May	94	W ^m Schultz	Cleaning Ash Pit &c.	2 00
	95	Julius A. Siebel	Copper bottoms & Acid dishes	5 25
	96	James Mullaney	1/2 day & Labor.	1 00
	97	J. J. Reithmann & Co.	Corr. Sub ^{mt} & Boxes	4 85
	98	H. B. Salomon.	Brush	2 50
	99	Robert S. Roe.	Hauling Scales &c.	2 00
				17 60

1885

June	100	Sarah E. Kuhlbeck	Washing. for May 1885.	6 00
	101	Collins & Cleveland	5000. Cans.	6 25
	102	N. J. Curtis	Sub. to Trib. Reput. to June 30/85	6 00
	103	Merchants Publishing Co.	2000. Statements	5 00
	104	A. D. White	Sawed Wood	4 00
	105	Jim Randall	Labor washing Drceps.	6 25
	106	H. E. Sylvestre & Co.	Artesian Water.	6 00
	107	Sarah E. Kuhlbeck	Washing.	6 00
	108	George Mayer & Bro.	Hard Ware Supplies	2 80
	109	W. W. Telegraph Co.	Service	4 15
	110	M. Arkin's	Sub. to Rocky Mtn. News. to June 30/85	6 00
	111	J. N. Best	, , Danvers Evening Times to June 30/85	4 20
				58.45
				62.65

Register Petty Expenses 3rd Quar 1885

Date	No	To whom paid	For what paid	Amt	
July 8	1	Robert Clayborne	Labor	4 00	
31	2	West U. Tel Co	Telegraphing	3 71	
"	3	Chain Hardy & Co	Stationery	1 80	
"	4	J. J. Reithmann & Co	Assay Supplies	6 25	
"	5	Robt Clayborne	Labor	5 00	
"	6	S. Grayham	Shipping box	3 50	
"	7	Calo Telep & Co	Telephone	6 00	
"	8	Do	Do	6 67	
"	9	Sarah E. Kuhlentuck	Laundry	9 00	45 93
Aug 5	10	Denver Post Office	P.O. Box Rent	1 00	
19	11	Wells Fargo & Co	Expressage	50	
26	12	Denver Post Office	P.O. Box Keys	1 00	
31	13	Chain Hardy & Co	Stationery	7 80	
"	14	Stone & Co	"	4 00	
"	15	Denver Fuel Co	Assay Supplies	5 30	
"	16	Novelly Mfg Co	Repairs Furniture	5 50	
"	17	Callanay Bros & Co	Furniture	2 20	
"	18	West Union Tel Co	Telegraphing	7 38	
5	19	Rocky M ^t News P Co	Advs for charcoal bids	6 30	40 98
Sept 7	20	John Schriener	Expressing	25	
22	21	Hart Partner Fur Co	Furniture	4 00	
24	22	J. J. White	Repairs Furniture	5 50	
29	23	Geo. Mayer & Bro	"	4 90	
30	24	By M ^t News Print Co	Advertising	8 10	
"	25	" " " "	Subscription News	3 00	
"	26	N. S. Curtis	Tribune	3 00	
"	27	Jas H. Reilly	Labor	5 00	
"	28	M. P. Nooney	"	2 50	
"	29	Jas H. Reilly	"	5 00	
"	30	Hedberg Seipp	Washing	4 20	
"	31	Gustave A. Schmidt	Engineer	10 00	
"	32	W ^m Schults	Hauling Ashes	2 00	
"	33	West Union Tel Co	Telegraphing	3 75	61 21

Register of Petty Expenses 4th Quar. 1885

Date	No	To whom paid	For what paid	amt	
1885					
Octo	1	34 E. S. Day	Assay Supplies	1 00	
"		35 J. N. Best	Subscrip ⁿ Times	1 80	
8		36 Denver Post Office	P.O. Box Rent	1 50	
"		37 M. Carthy & Sues	Furniture	50	
9		38 Chain Hardy & Co	Do	2 00	
14		39 Colo Telephone Co	Do	4 50	
28		40 Brillian & Barber	Do	3 50	
29		41 T. J. White	Rep ^d Do	8 77	
30		42 West ⁿ Union Tel Co	Telegraphing	4 65	
"		43 R. Douglas & Co	Furniture	8 00	
31		44 J. N. Best	Sub Times	60	
"		45 Maurice Atkins	" "News"	1 00	
"		46 Republican Pub Co	" "Republican"	1 00	
"		47 Geo Mayer & Bros	Repairs Furniture	3 50	47 32
				42 32	
Octo	29	48 E. S. Day	Repairs Copperware	50	
31		49 Hedwig Skipp	Laundry	4 25	
"		50 Novelty Mfg Co	Rubber Stamp	50	
Nov	1	51 Union Ice Co	Ice for Aug ^t Sept	8 55	
"		52 Cha ^s A. Trent	Selling Sight Glas	2 50	
"		53 Percy Austin	Type Writing	2 00	
17		54 Study Estabrook M Co	Matches	2 00	
25		55 E. S. Day	Board for January	1 50	
27		56 Bergumthal & Knicker	Dinner	35	
"		57 M. J. M. Hanna & Co	Orepre	5 00	
"		58 Church & Bastwick	Cartridges	85	
30		59 Mrs Hedwig Skipp	Laundry	3 35	
"		60 West ⁿ Union Tel Co	Telegraphing	1 75	
"		61 Denver Gas Co	Gas for Nov	7 20	43 63
				43 63	
Nov	7	62 Denver Fire Clay Co	1 Seiver	1 50	
Dec	22	63 Davis Creswell & Co	1 Blue Birch	1 00	
29		64 J. J. Rieckmann & Co	Coal Pilot	7 15	
"		65 W. C. Tel Co	Telegraphing	83	
30		66 Geo C. Moore & Co	Laundry	1 75	
31		67 Denver Gas Co	Gas for Dec	2 40	14 63

Register of Petty Expenses 1st Quarter

Date	No	To whom Paid	For what Paid	Am't	
1885 Dec	31	68 Geo Mayer & Bro	Repairs	45	
1886 Jan	1	69 R. Douglas & Co	Wash Basin Stoppers	2 25	
		70 William Schutty	Hauling Ashes	2 00	
	4	71 United States P.O.	P.O. Box 1 st Quarter 86	2 00	
	13	72 R. Douglas & Co	1 doz Lamp Chimneys	1 00	
	29	73 Western Union Telegraph Co	Telegraphing	76	
	30	74 William Schutty	Hauling Ashes Jan	2 00	
		75 Denver Gas Co	Gas for Month Jan	3 60	14 06
1885 Dec	7	76 Box Carters Ice Co	Repairs Furniture	3 25	
1886 Jan	30	77 Geo C. Moore & Co	Laundry	75	
Feb	24	78 Henry L. Chapin	Repairs Clock	2 50	
	25	79 Geo C. Moore & Co	Laundry - Feb	2	
	27	80 Denver Gas Co	Gas for February	2	
		81 J. J. Reichmann & Co	Sundries	3 75	
		82 Geo Mayer & Bro	Hammers & Reps Locks	1 65	
		83 Western Union Tel Co	Telegraphing	78	1 668
1886 Oct	31	84 H. E. Sylvester & Co	Ice & Artesian Water	6 00	
Nov	6	85 Denver Manufacturing Co	Leather	1 50	
	16	86 Wells Fargo & Co Ex	Transporting balance from N.Y.	9 45	
	31	87 Republican Pub Co	10 Daily Papers	50	
		88 Wm Schutty	Hauling Ashes	2 00	
		89 W. P. Nooney	Grinding & Hacking Scurp	1 0	
		90 Denver Gas Co	Gas for March	1 60	
		91 Western Union Tel Co	Telegraph Service	1 91	3 29 6

Register of Petty Expenses 2nd Quarter

Date	No	To whom Paid	For what Paid	Amount	
1885					
Nov 1886	19 92	Chain Hardy & Co	Black Ink	40	
Mar	1 93	Geo. C. Moore & Co	Laundry	1 00	
	23 94	Chain Hardy & Co	Paper Pads	1 20	
	29 95	F. A. Lester	Dyes Gaveh Counterfeit Detector	3 00	
	31 96	Robt. S. Roe	Transferring Freight	2 00	
	97	J. J. White	Repairs - Plumbing	2 82	
Apr	1 98	Novelty Mfg Co	One Gale Sack Key	35	
	99	Geo Mayer & Co	Shoe Grite of	1 85	
	100	Gas Hoover	Universal Atlas	5 00	
	2 101	U. S. Post Office	Box Rent Ending June 30	2 00	
	10 102	Jacob Layman	Sixth of Glass	50	
	29 103	Geo. C. Moore & Co	Laundry	1 55	
	30 104	J. J. White	Repairs - Plumbing	1 80	
	105	" "	" "	6 40	
	106	Denver Gas Co	Gas - April	2 00	
	107	W. W. Telegraph Co	Telegraph bills	1 91	33 78
1885					
July 1886	31 108	H. E. Sylvester & Co	Ice for July & Water	5 40	
April	30 109	Chain Hardy & Co	one Record Book	1 50	
May	10 110	D. W. Roman	Brooms	3 00	
	19 111	The Study Estabook M. Co	Matches	1 75	
	24 112	H. B. Illinois	Lime	50	
	31 113	J. J. Rithman & Co	Sundries	4 35	
	114	Denver Gas Co	Gas for May	2 00	
	115	W. W. Telegraph Co	Telegraphing	57	19 07
1886					
May	3 116	Wells Fargo & Co Ex	Expressing	45	
	29 117	Gustav A Seibel	Copper Pans	9	
	31 118	Geo. C. Moore & Co	Laundry	1 30	
June	1 119	Geo Mayer & Bro	Sprinkler Pail	1 30	
	15 120	James W. Jackson	Repairs - Boiler	4 50	
	16 121	Percy Austin	Type Writing	75	
	22 122	City of Denver	Inspecting Boiler	5	
	25 123	Geo. C. Moore & Co	Laundry	1 40	
	1 124	Denver Fire Clay Co	Assay Lead	8 25	
	26 125	Geo Mayer & Bro	Repairing Tools	20	
	28 126	Geo. Dutch H Co	Sack Cord	45	
	29 127	W. Union Tel Co	Telegraphing	3 37	
	30 128	Union Ice Co	Ice to date	5 20	
	1 129	Denver Gas Co	Gas for June	2 40	43 57

Register of Petty Expenses 3rd Quarter 1886

Date	No	To whom paid	For what paid	Amount	
1886					
July 27	1	J. W. Davis	Material repair furnaces	3.50	
29	2	Denver Fire Clay Co	100 ^{lbs} Bone ash	5.00	
"	3	Same	Chemical Supplies	2.50	
"	4	Geo C. Moore & Co	Laundry	2.40	
31	5	Denver Gas Co	Gas for July	2.00	
"	6	J. J. Rieckmann & Co	Soap	2.25	
"	7	West th Union Tel Co	Telegraph Service	7.33	24.98
1886					
Aug 2	8	Geo Mayer & Bro	Tools & Repair of	50	+
"	9	US Post Office	Box Rent	2.00	
26	10	Novelty Mfg Co	Rep. Watch Clock	5	
28	11	Chas W Knowles	21 Blast Paper	1.00	
31	12	Denver Gas Co	Gas for August	6	
"	13	Geo C. Moore & Co	Laundry	1.25	
"	14	W. H. Tel Co	Service	7.89	
"	15	Denver Fire Clay Co	Chemicals	3.50	
"	16	J. J. Rieckmann & Co	Sunds	4.75	
"	17	Geo Mayer & Bro	"	2.30	43.19
1886					
Sept 28	18	Denver Fire Clay Co	Salt	2.50	
29	19	West th Union Tel Co	Service	3.92	
"	20	Geo C. Moore & Co	Laundry	1.85	
30	21	W. H. Lawrence & Co	L Pencils	40	
"	22	J. J. Rieckmann & Co	Sundries	9.20	
"	23	Denver Gas Co	Gas for Sept	10.00	256.2

Register of Petty Expenses 4th Quarter 1886.

Date	No	To whom paid	For what paid	Amount	
1886.					
Sept	30	24 N. E. Sylvestre & Co.	Artesian Water	2 30	
Oct	1	25 James H. Jackson	Repairs of Boiled Engine	5 35	
	1	26 Knidel & Stewart	Obtaining 36 gas carts	6 08	
	13	27 U.S. Post Office	Box rent for quarter	2 00	
	29	28 The Newer Fire Clay Co.	1 Cup of Mold 1 pr shears	4 25	
	30	29 A. S. Curtis	Sub. Tribune Rep. 3 mos.	3 00	discontinued 11/29/86
		30 James	" " 2 mos.	2 00	
		31 Wm. Schultz	Hauling ashes	2 00	
		32 J. J. Reithmann & Co.	Laundry	7 65	
		33 Western Union Tel. Co.	Service	1 85	36 48
1886.					
Oct	14	34 Shady Estabrook Mchls.	12 Matches 1 Box of Ambs	58 50	
	30	35 Geo. Mayer & Bro.	Repairs pipe &c.	4 10	
		36 Geo. C. Moore & Co.	Laundry	2 15	
		37 H. C. Lawrence & Co.	24 gm. Record 25%	- 80	
Nov	8	38 Hong Nang	1 Box Nials	2 00	
	29	39 The Newer Fire Clay Co.	50 - Bone Ash .05	2 50	
	30	40 J. J. Reithmann & Co.	Laundry	1 00	
	30	41 Western Union Tel. Co.	Service	1 42	19 82
1886.					
Nov	30	42 Geo. C. Moore & Co.	Laundry	1 25	
Dec	1	43 Jas. J. Kilpatrick	Scattered in office train	2 00	
	14	44 J. C. Ball	10 folios (200) typewriting	2 00	
	27	45 Geo. Mayer & Bro.	Iron pipe &c.	4 00	
	27	46 Jas. H. Jackson	13 ft. iron pipe 15%	1 95	
	27	47 Herman & Bolthoff	Rubber & Cotton waste	70 5	
	29	48 H. C. Lawrence & Co.	Letter Book	2 15	
	29	49 Geo. C. Moore & Co.	Laundry	1 75	
	30	50 J. J. Reithmann & Co.	1 doz pr. Flyc. Soap	2 25	
	31	51 Western Union Tel. Co.	Service	- 76	
	31	52 A. S. Curtis	Sub. Trib. Rep. 4 mos.	4 00	
	31	53 Simon Graham	Mattho Repg.	3 96	
	31	54 T. J. White	Folden & Waste paper	- 95	
	31	55	6 hours time planning	3 60	37 67

Register of Petty Expenses 1st Quarter, 1887.

Date	No.	To whom paid	For what paid	Amount	
1887					
Jan'y 1	56.	H. E. Sylvester & Co.	Artesian Water	3 15	
8	57	U.S. Post Office	Box Rent	2 00	
31	58	Geo. C. Moore & Co.	Laundry	1 25	
31	59	Wm. Schultzy.	Hauling Ashes	2 00	8 40
1887					
Jan'y 27	60	Rocky Mts News Print'g Co.	2000 Plain Cards	20 00	
Feb'y 1	61	Wilmore & Sherry	Setting 1 Glass	5 00	
1	62	Frank P. Scott & Co.	1 Ace 1 rep'g pump	1 15	
21	63	Jos. J. Kilpatrick	Rep'g office chair	2 00	
23	64	Geo. C. Moore & Co.	Laundry	2 00	
26	65	Republican Pub'g Co.	1/2 doz copies 2/107	30 00	
28	66	Denver Gas Co.	Gas for Feb'y.	9 20	17 15
1887					
March 29	67	Frank P. Scott & Co.	2 Buckets & Chisel	1 50	
30	68	James H. Jackson	Water Gauge Glass Ring	1 10	
"	69	C. Schaefer	1 y pipe, 1 y pipe	13 15	
31	69	Callaway Bros & Ringwall	1 Opt. Globe	4 00	
"	70	T. J. White	Pipe, fittings &c	2 50	
"	71	"	Labor, plumber	9 30	
"	72	J. J. Reithmann & Co.	Soap & sulphur	2 80	
1	73	Western Union Tel. Co.	Service Feb'y.	7 75	
30	74	Geo. C. Moore	Laundry	2 00	
31	75	Western Union Tel. Co.	Service March	2 75	
"	76	William Schultzy	Hauling Ashes (March)	1 25	34 35
1887					
April 1	77	H. E. Sylvester & Co.	Artesian Water	3 75	
8	78	U.S. Post Office	Box rent	2 00	
14	79	Heudrie & Balthoff	1 nozzle	7 15	
26	80	Corbett & Gallagher	Denver Directory	1 00	
29	81	Denver Fire Clay Co.	Refractory Materials	7 30	
29	82	M. J. M. Hammar & Co.	One tone &c	9 13	
29	83	Geo. C. Moore	Laundry	1 00	
30	84	H. J. Salomon	Waste basket & dog house	4 75	
"	85	J. J. Kilpatrick	Rep'g office chair	6 25	38 93

Register of Petty Expenses 2nd Quarter.

1887.

Date	No	To Whom paid	For What paid	Amount
1887				
April 30	86	A. J. Curtis	Denver Republican	3.00
" 30	87	Western Union Tel. Co.	Service April	2.20
" 30	88	T. J. White	Imp Bonds	.75
" 30	89	Knolly mfg Co	Keys to Holchman's box	1.00
May 10	90	E. P. Richhelm & Co	Steel Figures Stamp	5.75
" 16	91	Hells Fargo Co Exp	Plg from W. J. Schuman	30
" 30	92	The Denver Free Clay Co.	Sup. for assay office	9.43
" 30	93	T. J. White	Distances connected paper	6.10
" 30	94	Geo. C. Moore	Laundry	1.50
" 31	95	Frank P. Scott & Co	Hardware	.55
" 31	96	Western Union Tel. Co.	Service May	3.33
" 31	97	The Denver Gas. Company	Gas for May	8.80
				<u>42.91</u>

1887

May 23	98	The Henderson & Co. mfg Co	Pipe, casing, shroud	3.05
" 31	99	J. J. Richman & Co.	Paint, soap	9.40
" "	100	Roll. S. Row	Hauling	8.50
June 28	101	Western Union Tel. Co.	Service June	2.56
" 29	102	Geo. C. Moore	Laundry	1.10
" "	103	Colo. Soap Co.	Soap	2.50
" 30	104	Denver Gas Co.	Gas for June	2.80
" "	105	" "	" "	3.60
" "	106	H. E. Sylvester & Co.	Artisan Water	3.75
" "	107	Union Ice Co.	Ice. to July 1 st	9.20
" "	108	A. J. Curtis	Denver Republican	3.00
" "	109	J. J. Richman & Co.	Paint	1.50
" "	110	T. J. White	Distances, paper	7.28
				<u>58.54</u>

Third Quarter

1887				
July 5	111	R. M. Spur	P.O. Box rent	2
" 7	112	Geo. C. Moore	Laundry	2
" 25	113	H. E. Cary	Rubber Stamps	6.25
" 30	114	H. E. Scott & Co.	Oil, can & keys	2.10
" "	115	The Geo. Hutch & Co.	Drumming Rev	4.00
" 31	116	Denver Gas Co.	Gas for July Aug	6.40
" "	117	" "	" " Aug	3.20
" "	118	" "	" " Bldg	11.40
				<u>26.75</u>

Register of Petty Expenses 3 Quor. '87

Date	No.	To whom paid	For what paid	Am't
Aug	1	9 W. H. Lawrence & Co	man. Bk & Pen	1 75
"	10	Henry C. Lennie	Survey's grade	9 75
16	11	Henry Trimmer	Set gold assay W.B.	8 00
22	12	Mesa George. Geo. Exp.	Exp chgs on assay W.B.	25
26	13	" "	" Geo. Burner	2 00
31	14	J. J. White	Picture &c for Plumf'g	8 91
"	15	Geo. C. Moore	Laundry	2 60
"	16	Denver Gas Co.	Gas for Bldg for Aug	5 20
				<u>38 46</u>

1887

Sept	6	17 Wells Fargo & Co. Exp.	Chgs from W.B. to Denver	6 80
"	14	18 Hindman Bathoff Mfg. Co	Rubber Tuling &c	65
15	19	Geo. G. Culpatrick	Refig table	1 75
20	20	H. D. Steele & Son	Tub & Kuler	2 20
"	21	The Rex-Gottman Furniture Co	Chairs	5 00
26	22	The Denver Fire Clay Co	Burn ash & salt	2 75
27	23	W. U. Tel. Co.	Service for 3 Quor.	1 30
28	24	Ricky Mt News Ptg. Co.	Plain cards	2 00
"	25	Geo. C. Moore	Washing	2 25
30	26	The Denver Gas Co.	Gas for Bldg	4 70
"	27	A. L. Curtis	Daily Rep. 3 ms.	3 00
"	28	Daniels & Fisher	Cocoa meat	3 50
"	29	Frank P. Scott & Co.	Hardware &c	4 00
"	30	W. E. Scott & Co.	Oil &c	2 50
"	31	Brauer & Moser	Nails &c	3 64
				<u>46 04</u>

1887

July	6	32 W. J. M. Namora & Co	9 th gold Dennis	2 94
Aug	22	33 Buffalo Dental Mfg Co	1 High Power Burner	2 50
Sept	30	34 H. E. Sylvester & Co	Artesian Water 3 rd fr	3 75
Oct	1	35 J. J. Reithmann & Co	Oil, cyanide Pot. &c	5 00
"	11	36 R. H. Spier P.M.	P.O. Box rent 4 th Quor	2 00
"	14	37 J. Durbin	Rubber Disc	1 00
"	28	38 W. U. Telegraph Co.	Service Sept & Oct.	3 56
"	29	39 J. Reithmann & Co.	Soap	2 25
"	31	40 M. Phoe & M. Ginnity	Bulletin Boxes & Lumber	8 70
"	"	41 Frank P. Scott & Co.	Hardware	1 70
"	"	42 Hindman Bathoff Mfg Co	Oil & grease	2 00
"	"	43 The Denver Gas Co.	Gas for Bldg	6 10
				<u>41 50</u>

Register Petty Expenses. '87

Date	No.	To whom paid	For what paid	amount
1887				
Oct	1	44 Schleicher, Schumann & Co.	Castor oil for engine	3.45
Nov	1	45 Neilsen & Co.	Exp. from Phila. to Denver	.85
	1	46 Robt. S. Roe	Postage from N. P. R. Co.	1.00
28	47	Wm. Schultz	Hauling ashes	2.00
29	48	Geo. C. Moore	Washing	5.35
"	49	Henry E. Newcomb	Lime & sand	3.50
30	50	The Denver Gas Co.	Gas for building	8.28
"	51	N. W. Telegraph Co.	Service for Nov.	.36
"	52	The Denver Gas Co.	Nov. dec.	5.15
"	53	Frank P. Scott & Co.	Hardware	9.95
"	54	The Anderson & Rothoff Mfg. Co.	Oil	9.50
				<u>49.39</u>
1887				
Dec	1	55 Richardson & Co.	Thermometers & chemicals	1.25
"	10	56 Gustav Richter	Hauling sand	1.00
"	15	57 Henry Biegel	Lime & hauling	.50
"	27	58 The Western Union Co.	Service for Dec.	.36
"	"	59 Anderson & Rothoff Mfg. Co.	Waste	3.75
"	28	60 Geo. C. Moore	Laundry	2.20
"	31	61 Frank P. Scott & Co.	Hardware	1.70
"	"	62 Wm. H. McKinstry	Business Paper	8.00
"	"	63 The Denver Gas Co.	Gas for Bldg	7.56
				<u>26.32</u>

Register Petty Expenses - 1888.

Date	No	To whom paid	For what paid	amount
1887				
July	30 66	W. C. Munn	Soap, oil, fuel, &c	3.75
"	31 67	H. C. Sylvestre & Co.	Artesian water 1 st 2 nd	3.75
1888				
July	3 66	W. C. Munn	P.O. Bureau 1 st 2 nd	2.00
"	6 67	Jas. G. Kipatrick	Refig. desk & chain	6.00
"	6 68	Wm Schulty	Hauling ashes for Dr.	2.00
"	20 69	Kentus, Peters & Co.	Rm. paper for minigph	8.00
"	28 70	Wm Schulty	Hauling ashes in Janis	2.00
"	30 71	Andrew Rothoff mfg Co	Pipe fittings &c	3.58
"	" 72	H. J. Solomon	Waste Basket & brush	2.15
"	" 73	Matson Union Tel Co.	Service for Janis	1.20
"	31 74	W. H. Lawrence & Co.	Scratch books	.60
"	" 75	The Denver Gas Co.	Gas for Building	7.20
				\$ 42.18
1888				
Jan	31 76	Geo C. Moon	Laundry	2.65
July	1 77	McPherson & McInnity	Bullion Boxes	11
"	" 78	Golding, Laflin & Munroe	Shells	1.50
"	" 79	W. C. Munn	Paint, oil, Brush &c	5.50
"	3 80	Kentus, Peters & Co.	Rm. paper	11
"	14 81	Wm B. Johnson	Sub to Rocky Mt. News	.13
"	20 82	C. H. Taylor	Service paper for minigph	8.85
"	24 83	E. S. Day	Zinc	1.70
"	27 84	Wm Schulty	Hauling ashes	11.00
"	" 85	N. W. Tel. Co.	Service for July	.32
"	28 86	James W. Jackson	Refig Engine	9.98
"	29 87	Geo C. Moon	Laundry for July	2.65
"	" 88	The Denver Gas Co.	Gas for Bldg	6.00
				\$ 54.15
1888				
July	29 89	W. H. Lawrence & Co.	Better Bath	3.75
March	1 90	P. J. White	Pipe, rippers, &c	2.85
"	29 91	William Schulty	Hauling ashes	2.00
"	31 92	The Denver Gas Co.	Gas for Building	6.30
				14.90

Register Petty Expenses - 2nd Quarter 1888

Date	in	To whom paid	For what paid	Amount
1887				
Feb	29	93 Meyer & Sherrington	Yale Locomore	\$ 8.37
Mch	3	94 Frank P. Scott & Co.	Bells, Locomore	32
"	"	95 H. E. Lytens & Co.	Carbon water	
"	"	"	Ice for 1 st Quert.	3.75
April	1	96 J. F. Buchman & Co.	Soap & oil	2.75
"	2	97 J. S. Stahl & Co.	Carbon paper	50
"	"	98 Union Ice Co.	Ice for 1 st Quert.	5.25
"	11	99 R. H. Spur	P.O. Brewert	2.00
"	13	100 Condit & Baillinger	Denver City Directory	4.00
"	28	101 W. U. Tel. Co.	Service for April	92
"	"	102 J. J. White	Paper	60
"	"	103 C. W. Daylor	Paper &c for monograph	5.45
"	30	104 The Denver Gas Co.	Gas for Building	6.00
				39.91
1888				
May	1	105 H. E. Meyers	Lumber &c	7.54
"	"	106 J. F. Richards	Rocky Mt News	3
"	3	107 Frank P. Scott & Co.	1 Bat	15
"	16	108 E. Blugg	Repair safe lock	9
"	28	109 Geo. C. Moon	Laundry	8.85
"	"	110 Democratic Day Co.	Supplies - Benches	2.50
"	"	"	Brucille	8.33
"	"	112 W. U. Tel. Co.	Service for May	3.34
"	29	113 C. W. Daylor	Paper for monograph	30
"	31	114 J. S. Stahl & Co.	Paper &c	1.75
"	"	115 The Denver Gas Co.	Gas for Building	5.70
				50.46
1888				
June	1	116 H. S. Stahl & Son	Wash Tub	1.25
"	"	117 Frank P. Scott & Co.	Drill bit &c	8.5
"	1	118 James H. Jackson	Repair gas engine & driving wheel	7.70
"	16	119 Gustav A. Sittel	Repair traps	4.50
"	20	120 W. U. Tel. Co.	Service for June	1.62
"	"	121 Wm. Schuttz	Haunting Ashes	2.00
"	"	122 The Denver Free Day Co.	Salt Petre	1.00
"	"	123 McArthur & McGinnity	Quinn Boxes	1.00
"	"	124 The Denver Gas Co.	Gas for Building	13.90
"	21	125 J. F. Buchman & Co.	Soap &c & assistants	6.65
"	"	126 Geo. C. Moon	Laundry	2.30
"	23	127 J. F. Richards	Sub. Rocky Mt News	2.00
"	"	128 J. J. White	Ice for 2 nd Quert.	3.25
"	"	129 J. J. White	Materials furnished	9.20
"	30	130 H. E. Lytens & Co.	Carbon water 2 nd Quert.	3.75
"	"	131 Handrick & Hoff App Co.	Materials furnished	31
				54.28

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Register of Petty Expenses

Date	No.	To whom paid -	For what paid	Amount -
July 11	1	U. S. Post Office -	Post rent quarter ending 31st	2 00
10	2	Chas. H. Knowles -	1 Case Fodich paper	9 50
13	3	H. H. Lawrence & Co. -	1-500 ft Letter book	2 15
28	4	Lrs. C. Moore -	Hashing tools -	4 10
"	5	Denver Fire Clay Co. -	3 Sacks of salt -	25
31	6	J. J. White -	Lead pipe & solder -	1 10
"	7	J. J. White -	Labor -	4 50
"	8	The Denver Gas Co. -	Gas consumed -	6 30
"	9	McShee & McGinnity	4 Bullion Boxes @ 2.00	8 00
				37 90
July 2	10	Noelty Manuff Co. -	Wrennlock & fitting keys	1 00
Aug 1	11	J. J. Kerthmann & Co. -	Cake paper, 50" x 10" sheet	5 15
"	12	C. H. Taylor -	Stencil Paper -	1 75
"	13	J. H. Richville -	Sub to Daily News	1 00
29	14	Western Union Tel Co. -	Dispatches to date	4 57
29	15	Lrs. C. Moore -	Hashing tools	2 55
31	16	Frank P. Scott & Co. -	Hand tools, saw, chisel, etc.	2 40
"	17	The Denver Gas Co. -	Gas -	6 30
				24 92
Aug 31	18	J. H. Stahl & Co. -	"Type Writer" Ribbon	1 50
"	19	"The Mining Industry"	Sub 1st July 88 to July 89	3 00
Sept. 22	20	Hendrie & Holtzoff Mfg Co. -	64 ft Steel Screens -	3 00
"	26	Hendry Meyer Eng. Co. -	Repair on Hashing Machine	8 60
"	30	The Denver Gas Co. -	Gas -	5 70
				21 80
Sept 30	23	C. H. Taylor -	1 Bean "H" Paper -	1 25
Oct. 1	24	Western Union Tel Co. -	Messages -	1 60
"	25	J. H. Richville -	Sub to "Daily News"	1 00
"	26	R. H. Speer, Postmaster	Post rent Quar ending Dec 88	2 00
"	29	Denver Fire Clay Co. -	Salt, Beakers & clay muffle	2 20
"	30	Lrs. C. Moore -	Laundrying -	5 35
"	31	Denver Gas Company -	Gas -	6 60
"	32	McShee & McGinnity -	Boxes & Lumber -	7 70
"	33	Frank P. Scott & Co. -	Iron Dust Saws	1 00
"	34	" " " "	1 Mallet 5" 10" handle	1 00
				29 70

1888

Register of Petty Expenses.

Date	No	To whom paid -	For what paid	Amount.
Nov	1 33	Novelty Manufg Co	Repairing Consecutive Numbers	1 00
	19 34	William Schultz -	Hauling two loads	2 00
	28 35	Geo L. Moore -	Laundry -	1 85
	36	Motion Union Tel Co. -	Tel. from to Mackin.	38
	30 37	Denver Gas Company -	Gas -	6 60
	38	McLhee & McLinnity, -	Bullion Bales	6 00

Dec 1	39	Lodging, Loftus & Brunner	1 1/2 lbs Spagne	30
1	40	J. F. Riethmann & Co	Chls Annamona & Nit Petas	6 00
1	41	Novelty Mfg Co -	Repairing Clock -	1 00
12	42	Hendrie & Balthoff Mfg Co	4 ply 4th Belt	28
17	43	Gas Dryer -	Repairing chair -	75
28	44	The Denver Fire Clay Co. -	50 Hemmels	8 33
	45	Hendrie & Balthoff Mfg Co.	5 Gal. Castor Machine oil	3 25
	46	Gracie Moore -	Laundry -	2 05
29	47	J. F. White	'Nip' 'Lee' & Union ^{to} -	70
31	48	Rexy Austin -	2 Hammond ribbon shell	30
	49	Frank J. Scott & Co	6 Boston maps Land paper	1 05
	50	Frank J. Scott & Co	3 Hours Summer Helpers re.	1 50
	51	McPhee & McGinnity	Bullion Rope	4 00
	52	J. E. Richville -	Subscription	3 90
	53	The Denver Gas Co.	Gas -	7 20
	54	Mrs. Schultz -	hauling two loads of ashes -	2 00

1889 - Register of Petty Expenses

Date	No.	To whom paid	In what paid	Amount
Jan 2	55	Henderson & Meyer Eng Co	Repairs on Gold washer	1 45
Jan 2	56	Lyster Ice Co.	Artesian Water July to Dec inc	7 50
Jan 2	57	G. B. Babcock	One Stamp - rubber	75
" 2	58	Novelty Mfg Co	One Key	25
" 7	59	Post office	Box rental	2 00
" 10	60	Frank P. Scott & Co.	Repairing air pipe - blower	75
" 10	61	E. B. Gregg	Lock & toll vault in night room	5 00
" 21	62	Percy Austin	Type writing supplies	2 10
" 29	63	J. H. Nicholls	"News" to 31 Jan	1 00
" 30	64	G. B. Moon	Laundrying	2 60
" 31	65	Am. Schultz	Hauling 2 loads ashes	2 00
" 31	66	The Denver Gas Co.	Gas	6 00
" 31	67	McPhee & McGinnity	Bullion Boxes	4 00 35 40
Feb 1	68	Daniels & Fisher	1 basket sweeper	6 50
Jan 29	69	The McNamee & Co.	Velociter & sewing same.	4 25
1-26-89	70	J. J. Woods	One Ton coal	4 25
1-15-89	71	J. J. White	Repairs - solder, nipple &c.	3 20
1-15-89	72	J. J. Stahl & Co.	One Hammond Type-write ribbon	1 50
" 7	73	Humphrey & Brinker	1 Floor Brush	3 75
" 15	74	B. J. Zalingers	Ruling & Printing Report Blanks	4 80
" 27	75	G. B. Moon	Laundrying	1 85
" "	76	The Denver Iron Clay Co.	Smith lock & flange	1 90
" 28	77	The Denver Gas Co.	Gas	8 40
" 28	78	Am. Schultz	Hauling two loads ashes	2 00
" "	79	McPhee & McGinnity	Two Bullion Boxes	4 00 46 40
Mar 13	80	C. H. Taylor	450 sheets paper - Mining Statistics	2 50
" 16	81	Henderson & Barthoff Mfg Co.	1 Gal Asph. attum & can	1 25
" 28	82	J. H. Nicholls	Lab to the "Daily News"	2 00
" 29	83	G. B. Moon	Laundrying	1 65
" "	84	Denver Iron Clay Co.	Ammonia & 2 funnels	1 95
" 30	85	J. J. White	10 ft pipe &c	1 85
" 31	86	Denver Gas Co.	Gas	7 50 18 90

Register of Petty Expenses

Date	No	To whom paid	For what paid	Amount	
April 1	87	J. J. Riethman & Co	Meat's Supplies	9 50	
"	88	Western Union Tel. Co.	Messages Jan - March 1889	6 95	
"	89	J. J. Riethman & Co	Lundries	55	
5	90	Frank P. Scott.	Brass Kettle	2 89	
6	91	U.S. Post Office.	Box rent for Quarter ending June 30 th 89	2 00	
16	92	W ^m Schultz	Hauling Ashes	2 00	
24	93	J. G. Richville.	Mess - Apr 30 th 89	1 00	
27	94	Frank P. Scott	Two lag screws	15	
"	95	J. W. Jackson	Material used in repairs	5 15	
27	96	G. C. Moore	Laundrying	2 05	
30	97	Mc Phie & Mc Ginnity	Bullion Boxes	8 00	
"	98	The Denver Gas Co.	Gas.	6 30	46 54
<hr/>					
1889					
Feb 30	99	Sylvester Ice Company	Artesian water for Jan. Feb. March. inc.	3 75	
Apr. 22	100	E. B. Gregg	Repairing & chaining lock on vault Assayer's Room	7 50	
May 2	101	Eustav Richter	Hauling postal matter from P.O. to Print	25	
" 6	102	Ballenger & Richards	Copy of Denver City Directory 1889.	4 00	
" 23	103	The Denver Fire Clay Co.	50 lbs. Fire Clay, 6 covers to order	9 50	
" 27	104	E. B. Gregg	Repairing lock on Assayer's Vault	2 25	
" 29	105	Excelsior Steam Laundry	Laundrying	2 80	
" 31	106	Sylvester Ice Company	Artesian water for April & May	2 50	
" 31	107	The Denver Gas Company	Gas	5 70	38 25
<hr/>					
1889					
Apr. 1	108	Novelty Mfg. Co.	Opening combination of safe	1 50	
" 30	109	Western Union Telegraph Co.	Service for April	1 26	
May 6	110	J. J. Riethman & Co.	Salt Petre 50 lbs.	5 00	
" 20	111	" " "	Rough on Rats	25	
" 27	112	The Republican Publishing Co.	Daily Republican for June	1 00	
" 28	112*	James W. Jackson	30 lbs. Tool Steel for repairing Blower	3 00	
" 31	113	Western Union Telegraph Co.	Service for May	77	
June 1	114	W. E. Meyers	Lumber & Nails	8 47	
" 8	115	Hop, Eastman Furniture Co.	Pair of Springs	1 00	
" 12	116	W. E. Meyers	Lumber	1 25	
" 15	117	L. J. White	Plumbing	4 50	
" 29	118	The Denver Gas Co.	Gas for June	4 80	
" "	118*	The Rocky Mtn. News	Daily News for May & June	2 00	
" "	119	Union Ice Co.	Ice for June	3 00	
" "	120	Sylvester Ice Co.	Artesian Water for June	1 25	
" "	121	Excelsior Steam Laundry	Laundrying	1 75	
" "	122	Mc Phie & Mc Ginnity	Bullion boxes	8 00	
" "	123	Western Union Telegraph Co.	Service for June	77	49 57

Register of Petty Expenses

1889

Date	No.	To whom paid	For what paid	Amount
July	16	1 John Corcoran, P.M.	Box rent, 2 nd ending Sept. 30 th 1889	2 00
"	19	2 Cleveland Electrical Mfg. Co.	2 boxes ring dial for Watchman's clock	9 60
"	29	3 Geo. C. Moore	Laundrying	3 25
"	"	4 P. H. Balfe	Labor on repairs	90
"	31	5 Denver Gas Company	Gas for July	4 50
"	"	6 Frank P. Scott & Co.	Sundries	4 55
"	"	7 Sylvester Ice Co.	Artesian water, month of July	1 25
"	"	8 McPhee & Mc Ginnity	Bullion boxes & cover	6 50
Aug.	1	9 Western Union Telegraph Co.	Service during July	2 43
"	"	10 J. J. Reithman & Co.	1 Dozen "Pearl Soap"	2 25
"	7	11 Hendrie & Rothhoff Mfg. Co.	Lace leather	60
"	15	12 Evan S. Owens	Knife for opening bullion sacks	75
"	27	13 Colo. Telephone Co.	Electric bell & attachments	6 55
"	29	14 Geo. C. Moore	Laundrying	2 95
"	31	15 Denver Fire Clay Co.	Sundries	4 00
"	"	16 Denver Gas Company	Gas for August.	5 70
				<u>\$57 78</u>
Aug.	13	17 W. E. Meyers	3 hours work, repairing floor, Mellie's room	1 50
"	"	18 " " "	Repair in lumber for " " "	96
"	30	19 Frank P. Scott	Sundries	7 00
Sept.	25	20 Border & Fieldhauser	Mat for door	4 00
"	28	21 Geo. C. Moore	Laundrying	2 20
"	"	22 Frank P. Scott & Co.	Sundries	9 25
"	"	23 " " "	One hours work, putting up pipe	50
"	"	24 E. B. Gregg	Adjusting lock in chief clerk's room	2 00
"	30	25 Novelty Manuff. Co.	Sundries	7 10
"	"	26 N. S. Curtis	Denver Republican July 1 st to Sept. 30 th '89	3 00
"	"	27 Sylvester Ice Co.	Artesian water for Aug. & Sept.	2 50
"	"	28 Union " "	Ice for July, Aug. & Sept. 1889	9 00
"	29	29 Denver Gas Co.	Gas for Sept.	7 50
				<u>56 51</u>
Nov.	1	30 E. A. Peters	200, 20g. Weaver Mfg. Env.	1 70
"	9	31 John Corcoran	P.O. Box Rent, 2 nd ending Dec. 31/89	2 00
"	16	32 Wm Sachs	3 Rubber stamps	45
"	23	33 U.S. Express Co.	Charges on Proof gold from Phila. Pa.	30
"	30	34 Moore & Young	Laundrying for Mo. & Oct.	2 15
"	31	35 Sylvester Ice Co.	Artesian Water for Oct.	1 25
"	31	36 Wm Schultz	Hauling 2 loads of ashes	2 00
				<u>\$9 85</u>

Register of Petty Expenses.

1889	Date	No.	To whom paid	For what paid	Amount
	Sept. 1	37	J. J. Riethman & Co.	50 Lbs. Nit. Potassa	9 00
	" 27	38	" " "	50 " Salt Petre " 1 doz Pear Soap	7 00
	" 30	39	W. H. Lawrence & Co.	Book & type writer ribbon	2 20
	Oct. 24	40	P. H. Balfe	Labor & repairs	5 85
	" "	41	" " "	Sundries	2 20
	" 26	42	Struby, Estabrook & Mar. Co.	Matches	1 75
	" 31	43	Western Union Tel. Co.	Service for Oct.	1 66
	" "	44	McPhee & McSinnity	Bullion boxes	6 00
	" "	45	Frank P. Scott & Co.	Sundries	5 70
	Nov. 1	46	J. J. Riethman & Co.	"	65
	" 9	47	P. H. Balfe	"	4 75
	" "	48	" " "	Labor	3 00
	" 11	49	Collins & Cleveland Lith. Co.	Book of receipts	6 50
	" 18	50	M. Nathanson	Window glass	95
	" 21	51	Colo. & Texas Fuel Co.	2 Tons of Coal	7 00
	" 22	52	Wm Schultz	Removing ashes	2 00
	" 26	53	Western Union Tel. Co.	Service for Aug. & Sept.	2 15
	" 29	54	Moose & Young	Laundrying for month of Nov.	1 85
	" 30	55	Mining Industry Pub. Co.	Subscription from July 1889 to July 1890	3 00
	" "	56	B. N. Sanford	One days labor (Aug. 10 th 1889)	5 00
					78 21
	Aug. 27	57	James W. Jackson	Material for mould	1 08
	Oct. 1	58	E. W. Taylor	Type-writing materials	1 35
	Nov. 20	59	Western Union Tel. Co.	Service for Nov.	1 63
	" "	60	McPhee & McSinnity	Bullion boxes for Nov.	6 00
	Dec. 2	61	Jas. E. Kilpatrick	Repairing chair	1 00
	" "	62	" " "	Costs for office chair	1 00
	" 12	63	Wm Sachs	One rubber stamp	40
	" "	64	Daniels & Fisher	Oil cloth	70
	" 16	65	Wm Sachs	10 Rubber stamps	1 50
	" 18	66	Jas. E. Kilpatrick	Costs for office chair	75
	" "	67	Hendrie & Rothoff Mfgs	Oil for engine	6 75
	" 20	68	Wm Schultz	Removing ashes	2 00
	" 24	69	P. H. Balfe	Plumbing	2 10
	" "	70	" " "	5 hrs. work on plumbing	3 75
	" 26	71	J. J. Riethmann & Co.	1 doz. Pear soap	22 5
	" 30	72	Wm Sachs	1 Rubber stamp	15
	" "	73	F. P. Scott & Co.	Cord & rope	1 54
	" "	74	Damon Johnston Mfg. Co.	Work on chaise	1 50
	" 31	75	Denver Republican	Subscription for Oct. Nov. & Dec. 1889	3 00
	" "	76	McPhee & McSinnity	Bullion boxes for Dec.	6 00
	" "	77	Sylvester Ice Co.	Artesian Water, Nov. & Dec. 1889	2 50
	" "	78	Union Ice Co.	Ice for Oct. Nov. & Dec. 1889	9 00
	" "	79	Rocky Mtn News Printing Co.	Subscription Rocky Mtn. News.	6 00
					61 95

Register of Petty Expenses.

Date	No.	To whom paid	For what paid	Amount
1889				
Dec. 31	80	Moore & Young	Laundrying for Dec. 1889.	1 75
1890				
Jan. 1	81	W. E. Meyers	Sundries on flag stoff	7 00
" 7	82	Stubbs Estabrook Mfr. Co.	Box of wax candles	4 00
" "	83	John Concoran	P. O. Box rent, quarterly ending Nov. 30/90	2 00
" 14	84	Jas. G. Kilpatrick	Repairing office chair	1 00
" 15	85	Cantil & Corwell	Brass hooks	20
" 16	86	Hendrie & Bolthoff Mfg. Co.	1 Gal. machine oil	60
" "	87	E. H. Schultz	Removing 2 loads of ashes	2 00
" "	88	Stannard & Cunningham	Repairing closets	1 50
" 20	89	Cantil & Corwell	Brass screw eyes	30
" 29	90	Moore & Young	Laundrying for Jan. 1890	1 80
" "	91	Denver Fire Clay Co.	Supplies during Dec. 1889 & Jan. 1890	6 70
" 30	92	P. H. Balfe	1 Solder joint	30
" "	93	" " "	Repairing & plumbing	2 50
" 31	94	M ^c Phee & M ^c Ginnity	Bullion boxes for Jan.	4 00
				\$ 35 65
1890				
<u>February</u>				
Jan. 25	95	Baird, Cresswell & Co.	Forge work	1 75
" "	96	" " "	Tool steel	75
Feb. 1	97	Colo. & Texas Fuel Co.	Coal	5 75
" 13	98	Thos. B. Croke & Co.	Linoleum	2 10
" 14	99	J. J. Riethmann & Co.	Soap & turpentine	2 45
" 19	100	W ^m Schultz	Removing ashes	2 00
" 24	101	Chas. N. Knowles	Toilet paper	8 00
" 27	102	Denison & Johnston Mfg. Co.	Tool steel	80
" "	103	Moore & Young	Laundrying for Feb.	1 35
				\$ 24 95

Register of Petty Expenses

Date	No.	March		Amount
		To whom paid	For what paid	
1890 Jan.	23 104	W. E. Meyers	Labor putting in bulls eye	2 00
"	" 105	" " "	Material " " "	4 00
Feb.	1 106	Thos. Cox & Son	Stove grate	50
"	27 107	Frank P. Scott & Co.	1 pr. Dividers	40
"	28 108	M ^c Phie & M ^c Ginnity	Bullion boxes	4 00
March 1	109	Colo. & Texas Fuel Co.	Ton of coal	5 75
"	10 110	E. E. Bagley	Carrying 4 packages from P. O.	25
"	12 111	A. S. Carter & Co.	Steel stamp	25
"	14 112	Colo. Telephone Co.	Message to Pueblo, Colo.	55
"	18 113	C. H. Schultz	Removing 2 loads of ashes	2 00
"	27 114	Moore & Young	Laundrying for March	1 40
"	31 115	Sylvester Ice Co.	Artesian Water for 3 ^d Quarter	3 75
"	" 116	Denver Gas Co.	Gas for March	7 50
"	" 117	" " "	2 Tons of coke	9 00
"	" 118	Rocky Mtn. News Print Co.	Daily "News" for 3 ^d Quarter	3 00
"	" 119	Denver Republican	" "Republican" " " "	3 00
"	" 120	Denver Hardware Co.	Quarters	4 75
				\$52 10

1890		<u>April</u>		
March	31 121	Roberts Hardware Co.	1 Pr. Gas Pliers	45
"	" 122	E. S. Hay	joint of tin pipe	40
"	" 123	" " "	Labor on blast pipe	4 50
"	" 124	M ^c Phie & M ^c Ginnity	Bullion boxes for March	4 00
April	1 125	Union Ice Co.	Ice for Jan. Feb. & March 1890.	9 00
"	23 126	John Corcoran,	P. O. Box rent to June 30/90	2 00
"	29 127	Moore & Young	Laundrying for April 1890	1 55
"	" 128	W ^m Sachs	Rubber stamp	25
"	30 129	Denver Gas Co.	Gas for April	6 60
				28 75

Register of Petty Expenses

May 1890.

Date 1890	No	To whom paid	For what paid	Amount
March	15	130 Hendie & Bolthoff Mfg. Co.	10 lbs. Albany compound, oil	2 50
"	27	131 F. H. Fisher	Repairing U. S. Flag	1 00
"	"	132 Hendy & Meyer Engineering Co.	1 Sample grinder spout	3 25
April	1	133 J. J. Reithmann & Co.	1/2 doz. whist brooms	1 00
"	4	134 B. L. James M. & M. Co.	1 Window glass	1 50
"	30	135 M ^c Phee & M ^c Ginnity	Bullion boxes	4 00
May	1	136 Jabiner Printing Co.	300 Report sheets	3 75
"	"	137 Colo. & Texas Fuel Co.	Coal, 1 ton	5 75
"	6	138 W ^m Schulz	Removing ashes	2 00
"	8	139 E. E. Bagley	Hauling "Baker Blower"	25
"	9	140 Moore & Young	Laundrying for May	1 80
"	"	141 Hendie & Bolthoff Mfg. Co.	6 Cut laces	45
"	14	142 W. H. Lawrence & Co.	1/2 doz. Stafford Ink. (2ts).	5 76
"	19	143 E. S. Day	Tin pipe for Blower (assay)	5 20
"	"	144 " " "	Labor on blower pipe	2 00
"	23	145 Ballenger & Richards	City Directory 1890	4 00
"	31	146 Denver Const. Electric Co.	Electric light for May	7 45
"	"	147 Denver Gas Co.	Gas for May	2 40

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June

May	18	148 Denver Hardware Co.	Lag screws	15
June	2	149 Wright & Wilson	Magniphone	2 00
"	"	150 W ^m Sachs	Repairing numbering machine	1 00
"	"	151 " "	Steel stamp	2 00
"	11	152 H. Q. Shirley	Hauling "Director's Reports"	25
"	16	153 Albert Sechrist & Co.	1 Electric light	2 50
"	19	154 Dimon Johnston Mfg. Co.	Repair	1 15
"	"	155 Denver Fire Clay Co.	1 Gold pan	1 50
"	23	156 W ^m Sachs	2 Rubber stamps	30
"	"	157 " "	1 Steel stamp "1891"	1 00
"	"	158 " "	Repairing telephone magniphone	15
"	27	159 A. F. Wehrle	" & cleaning office clock	2 50
"	"	160 Republican Pub. Co.	Daily Republican Apr. May & June	3 00
"	"	161 Moore & Young	Laundrying for June	1 50
"	28	162 James W. Jackson	10 1/2 inches foot machinery	7 35
"	"	163 M ^c Phee & M ^c Ginnity	Bullion boxes	8 00
"	"	164 James W. Jackson	Sundries	5 96
"	30	165 Callaway Bros & Dingwall	1/2 doz. tumblers	40
"	"	166 Plummer & Hellie	Sundries	2 90
"	"	167 Rocky Mtn. News	Daily News Apr. May & June '90	3 00
"	"	168 Sylvester Ice Co.	Artesian water Apr. May & June	3 75
"	"	169 Union Ice Co.	Ice for " " "	9 00
"	"	170 Denver Gas Co.	Gas for June	2 10
"	"	171 Denver Const. Electric Co.	Electric light for June	8 78

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Register of Petty Expenses

July 1890.				
Date	No	To whom paid	For what paid	Amount
July 23	1	John Corcoran P.M.	P.O. Box rent 2r, ending 9/30/90	2 00
" 30	2	Wm Sachs	Rubber stamps	60
" 31	3	Denver Consld Elect. Co.	Electric light for July	5 27
" "	4	Denver Gas Co.	Gas for July	1 50
" "	5	Denver Hardware Co.	Emery paper	25
" "	6	" "	" Pair of Brass Butte	15

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August 1890.				
July 12	7	H. G. Peabody	Case of Washing powder	1 75
Aug. 2	8	Jas. W. Jackson	Iron castings	6 40
" "	9	" "	Pattern work	4 75
" 14	10	Jas. G. Kilpatrick	Repairs on chair	25
" "	11	Moore & Young	Laundrying	1 85
" 30	12	Denver Consld Electric Co.	Electric light	5 48
" "	13	Denver Gas Co.	Gas for Aug.	2 10
" "	14	Wells Fargo & Co. Exp.	1 Box from Phila, Pa	2 00

24 58

September 1890.				
July 31	15	J. E. Moncrief	Repairing floor.	2 00
Aug. 1	16	Denver Fire Clay Co.	Glass tubing	40
" 18	17	P. H. Balfe	Lead pipe & solder	1 70
" 18	18	" "	Labor on Plumbing	2 50
Sept. 1	19	Denver Hardware Co.	Quarters	1 70
" 11	20	Henry Froemmer	Adjusting Troy weights	7 10
" 15	21	H. K. Lamb & Co.	Type writing supplies	5 05
" "	22	Moore & Young	Laundrying for Sept.	12 5
" 16	23	Wells Fargo Exp. Co.	Expressage from Phila	1 60
" 30	24	Denver Gas Co.	Gas for Sept.	1 80
" "	25	" Consld Electric Co.	Electric light	6 12
" "	26	Rocky Mtn News Printing Co.	Daily "News" for July, Aug & Sept.	3 00
" "	27	Republican Pub. Co.	" Republican " " "	3 00

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Register of Petty Expenses

October 1890.

Date	No.	To whom paid	For what paid	Amount	Total
Aug. 30	28	W. E. Meyers	Revolving desk	5 00	
" "	29	Jas. E. Kilpatrick	Stool	4 50	
Sept. 30	30	P. H. Balfe	Solder	30	
" "	31	" " "	Labor on plumbing	1 50	
" "	32	Sylvester Ice Co.	Artesian water.	3 75	
Oct. 1	33	J. J. Riethmann & Co.	Beeswax	2 50	
" 7	34	W. E. Meyers	Labor on carpentering	3 00	
" "	35	" " "	Sundries " "	2 65	
" 15	36	John Corcoran, P. M.	Rent of P. O. Box, 2 nd Quarter	2 00	
" "	37	Moore & Young	Laundrying	1 45	
" 18	38	W. E. Schutty	Removing ashes	2 00	
" 28	39	Plummer & Nellie	Sundries	9 25	
" 31	40	Denver Fire Clay Co.	"	2 45	
" "	41	Denver Gas Co.	Gas for Oct.	1 80	
" "	42	" Com. Electric Co.	Electric light for Oct.	6 55	48 70

1890

November 1890.

Nov. 7	43	P. H. Balfe	Labor on plumbing	3 50	
" "	44	" " "	Material for "	5 93	
" 26	45	Hendrie & Bolthoff Mfg. Co.	Sale of oil	60	
" 28	46	Moore & Young	Laundrying for Nov.	1 55	
" 29	47	McPhee & McQuinnity	Bullion boxes	8 00	
" "	48	Gen. Com. Electric Co.	Electric light for Nov.	7 64	
" "	49	Wm Schutty	Removing ashes	2 00	
" 30	50	Denver Gas Co.	Gas for Nov.	2 10	31 32

Register of Petty Expenses

December 1890.

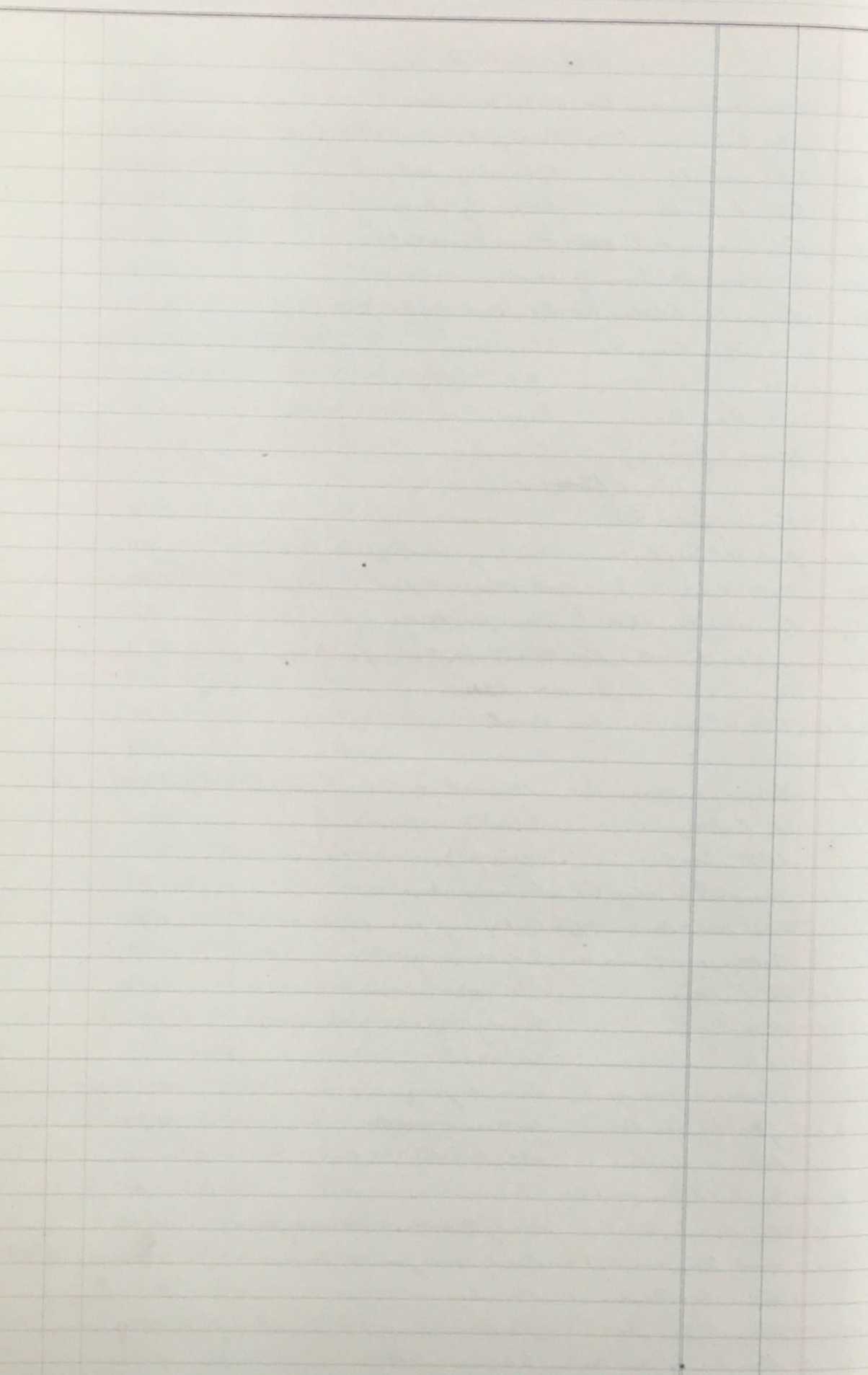
Date	No.	To whom paid	For what paid	Amount	Total
1890 Sept. 30	51	W. H. Lawrence & Co.	Ink.	3 60	
Nov. 29	52	J. M. Moore's Sons	Drill	6 00	
" "	53	Jos. E. Kilpatrick	Repairing chair	50	
Dec. 1	54	Colo. & Texas Fuel Co.	Coal	5 75	
" "	55	Denver Hardware Co.	Steep hangers	15	
" "	56	" " "	Sundries	5 30	
" "	57	" " "	Labor on tin work	7 00	
" 3	58	" " "	" " " "	3 75	
" "	59	" " "	Sundries	6 20	
" 9	60	H. H. Fisher.	Repairing flag	1 50	
" 12	61	W. A. Hovey & Co.	Sponge	85	
" 24	62	M. Nathanson	Window glass	9 00	
" "	63	" "	Glazing	3 75	
" 29	64	Plummer & Hellis	Sapolio	25	
" 30	65	E. L. Evans	Supplies for type writer	1 50	
" 31	66	Denver Republican	Daily Republican, 3 mos.	3 00	
" "	67	Rocky Mtn News Ptg. Co.	" News " "	3 00	
" "	68	Sylvester Ice Co.	Artesian water	3 75	
" "	69	Denver Con. Elec. Co.	Electric light	8 42	
" "	70	Denver Gas Co.	Gas	1 80	75 07

Register of Petty Expenses.

January 1891					
Date	No	To whom paid	For what paid	Amount	Total
Dec. 31 1890	71	M ^c Phee & M ^c Ginnity	Bullion boxes for Dec.	4 00	
" 1891	72	Moore & Young	Laundrying for Dec.	1 55	
Jan. 1	73	Scott Mach. & Hdw. Mfg. Co.	Repairing gas engine	2 70	
"	74	P. H. Balfe	Labor on plumbing	1 00	
"	75	" " "	Solder	30	
" 2	76	E. B. Gregg	Repairing vault lock	1 50	
" 3	77	Hendrie & Botthoff Mfg Co	Oil	3 00	
" 6	78	John Concoran P. M.	Rent of P. O. Box, 2 nd ending Feb 31/91.	2 00	
" 31	79	Den. Com. Electric Co.	Electric light for Jan.	8 42	
"	80	Plummer & Hellie	Sundries	3 20	
"	81	W ^m Schultz	Removing 4 loads of ashes	4 00	
"	82	Col. & Texas Fuel Co.	Coal	5 75	
"	83	Denver Gas Co.	Gas for Jan.	90	
"	84	M ^c Phee & M ^c Ginnity	Bullion boxes for Jan.	4 00	42 32
February 1891					
Jan. 30 1891	85	Geo. Titch Hdw. Co.	Shovel	75	
Feb. 1	86	W. E. Meyers	Sundries	8 35	
" 28	87	Denver Gas Co.	Gas for Feb.	1 20	
"	88	W ^m Schultz	Removing ashes	4 00	14 30
March 1891.					
Feb. 4	89	P. H. Balfe	Labor on plumbing	2 00	
" 28	90	W. H. Lawrence & Co.	Basket	57	
"	91	Col. & Texas Fuel Co.	Coal	5 75	
"	92	Daniels & Fisher	Sundries	6 34	
"	93	Den. Com. Electric Co.	Electric light for Feb.	8 93	
March 14	94	M ^c Phee & M ^c Ginnity	Bullion boxes	4 00	
" 28	95	W ^m Sachs	Rubber & steel stamps	3 00	
"	96	Plummer & Hellie	Soap	3 00	
"	97	Moore & Young	Laundrying	2 80	
" 31	98	Denver Gas Co.	Gas for March	1 80	
"	99	W ^m Schultz	Removing ashes	2 00	
"	100	Sylvester Ice Co.	Artesian water	3 75	
"	101	Denver Republicans	Daily	3 00	
"	102	" Fire Clay Co.	Ammonia	75	
"	103	" Com. Electric Co.	Electric light for March	6 41	54 00

Register of Petty Expenses

1891	No.	April 1891		
April	1 104	Denver Hardware Co.	Labor on pipe	50
	7 105	John Corcoran P. M.	Rent of P.O. Box 4 th 2 nd 1891	2 00
	14 106	W ^m Schultz	Removing ashes	2 00
	16 107	Geo. A. Pullen	Cleaning chimney	2 50
	28 108	Plummer & Hellie	Case of matches	2 50
	29 109	M ^c Phee & M ^c Ginnity	Bullion boxes	6 00
	30 110	Denver Com. Electric Co.	Electric light	7 78
	" 111	" Fire Clay Co.	Sundries	3 25
	" 112	" " " "	12 Crucibles	3 60
	" 113	" Gas Co.	Gas	2 10
	" 114	Moore & Young	Laundry	1 10
				33 33
1891		May 1891.		
May	1 115	Denver Hdw. Co.	Fluores	4 00
"	2 116	J. A. M ^c Caffigan	Hauling mail from P.O.	25
"	29 117	M ^c Phee & M ^c Ginnity	Bullion boxes	4 00
"	29 118	Denver Gas Co.	Gas for May	1 20
"	29 119	" Com. Electric Co.	Electric light for May	8 13
				17 58
1891		June 1891.		
May	29 120	Colo. & Texas Fuel Co.	Coal	5 75
"	" 121	" " " "	Coke	9 50
June	1 122	Denver Hardware Co.	1 Wrench	2 50
"	13 123	W. E. Meyers	Labor on screens	4 00
"	15 124	W ^m Sachs	Stamp	8 25
"	19 125	Denver Fire Clay Co.	Burners burner	90
"	24 126	Scott Mch. & Hardware Mfg Co	Repairing gas engine	2 75
"	25 127	Ballengen & Richards	City directory 1891.	5 00
"	26 128	W. E. Meyers	1 Window screen	1 50
"	27 129	P. H. Balfe	Sundry repairs & labor	7 90
"	" 130	" " "	Sundries	3 70
"	29 131	Moore & Young	Laundrying	2 15
"	30 132	Sylvester Ice Co.	Artesian water	3 75
"	" 133	Union Ice Co.	Ice	4 30
"	" 134	Geo. Titch Hardware Co.	Screws	30
"	" 135	Republican Pub. Co.	Daily Republican April to June	3 00
"	" 136	Rocky Mtn. News Print. Co.	Daily News Jan. to June	6 00
"	" 137	Daniels & Fisher	2 Tubs	4 70
"	" 138	Denver Gas Co.	Gas	1 50
"	" 139	Den. Com. Electric Co.	Electric light	9 72
"	" 140	" " " "	Electric power	2 65
"	" 141	Col. Ice & Storage Co.	Ice	65
				90 47



Register of Petty Expenses.

Date	No	To whom paid	For what paid	Amount.
<u>July</u>				
1891				
July	17	1 Williams & Wood	Sundries	875
	22	2 John Corcoran P. M.	Rent of P.O. Box 1 st Quarter	2 00
	28	3 Plummer & Hellis	Soap	2 25
	30	4 M ^c Phee & M ^c Ginnity	Lumber & bullion boxes	8 00
	"	5 W ^m Sachs	Stamps	1 85
	"	6 Denver Wall Paper & Paint Co.	Signs	2 50
	"	7 J. Levy	Glazing	1 25
	31	8 Denver Fire Clay Co.	Funnel	20
	"	9 W ^m Schultz	Removing ashes	2 00
	"	10 A. Fr. Habel	Repairing clock	4 00
	"	11 Denver Gas Co.	Gas	1 20
	"	12 Denver Com. Electric Co.	Electric light	8 93 42 93
<u>August</u>				
1891				
Aug.	1	13 Jones & Smith	Repairing water cooler	3 00
	15	14 Daniels & Fisher	Cuspadors 2	2 36
	21	15 Small Bros	Labor on gas pipes	3 60
	"	16 " "	Material " " "	60
	26	17 A. E. Meek & Co.	Mail bag	2 25
	28	18 Moore & Young	Laundrying	2 05
	31	19 Denver Fire Clay Co.	Sundries	2 10
	"	20 Denver Com. Electric Co.	Electric light	9 58 25 54
<u>September</u>				
1891				
Spt.	1	21 J. J. Kiehn & Co.	Vaseline	50
	15	22 M. Goldberg	Hauling	50
	16	23 C. D. Smith	Tin boxes	75
	28	24 Silver State Supply Co.	Laundrying	1 50
	30	25 Rocky Mt. News Ptg. Co.	Sub. to paper	3 00
	"	26 Republican Pubg Co.	" " "	3 00
	"	27 Hydrator Ice Co.	Artesian Water	3 75
	"	28 Colo. Ice & Storage Co.	Ice	6 00
	"	29 McPhee & Mc Ginnity	Bullion boxes	8 00
	"	30 Denver Gas Co.	Gas	90 27 90
<u>October</u>				
Oct.	1	31 Small Bros.	Material for repairs on plumbing	2 50
	"	32 Colo. Fuel Co.	2 Tons coke	9 50
	"	8 33 John Corcoran P. M.	Rent of P.O. Box to Dec. 31/91.	2 00
	"	17 34 Stone & Locke S. & B. Co.	Newspaper files	2 00
	"	29 35 Small Bros.	Labor on plumbing	3 80
	"	31 36 Denver Gas Co.	Gas for light	90
	"	37 Silver State Supply Co.	Laundrying	1 20
	"	38 Jas. E. Kilpatrick	Repairing office chair	1 50 23 50

Register of Petty Expenses.

<u>Date</u>	<u>No</u>	<u>To whom paid</u>	<u>For what paid.</u>	<u>Amount</u>	
1891		<u>November</u>			
Nov.	1 39	Scott Mch. & Hdw. Mfg. Co.	Assays tongs	3 50	
"	40	Plummer & Hallie	Sundries	3 10	
"	41	Denver Hardware Co.	Labor on roof	4 00	
2	42	Novelty Mfg. Co.	Labor on safe & clock	7 00	
6	43	Pacific Express Co.	Expressage from Phila.	25	
"	44	J. Levy	Glazing	1 50	
"	45	Antonio Garbarino	Removing ashes	2 00	
15	46	Mc Phee & Mc Ginnity	Bullion boxes	6 00	
25	47	Alex. Addison	Excavating for plumber	50	
"	48	Antonio Garbarino	Removing ashes	2 00	
27	49	H. J. Epstein	Excavating for plumber	50	
30	50	Small Bros.	Plumbing	2 40	
"	51	" "	Material for plumbing	25	
"	52	Silver State Supply Co.	Laundrying	95	
"	53	Denver Gas Co.	Gas for lighting	60	34 55
1891.		<u>December 1891.</u>			
Nov.	30 54	Denver Fire Clay Co.	Funnel	25	
Dec.	1 55	Danile & Fischer	Matches	2 25	
"	1 56	B. L. James M. & M. Co.	Quater	2 25	
"	18 57	Antonio Garbarino	Removing ashes	2 00	
"	29 58	Silver State Supply Co.	Laundrying	1 30	
"	31 59	Rocky Mtn. News Print Co.	Daily News, 3 mos.	3 00	
"	" 60	Republican Pub. Co.	Daily Republican, 3 mos.	3 00	
"	" 61	Colorado Sun	Daily Sun, 3 mos.	1 80	
"	" 62	Sylvester Ice Co.	Artesian water to Dec. 31/91.	3 75	
"	" 63	Den. Com. Gas Co.	Light	1 20	20 80

Register of Petty ExpensesJanuary 1892.

1891 Dec.	31	64	Colo. Ice & Storage Co.	Ice Oct. Nov. & Dec. '91.	6 00	
1892 Jan.	2	65	John Corcoran P. M.	Box rent to Mch. 31/92	2 00	
"	19	66	Jas. G. Kilpatrick	Repairing chain	1 00	
"	25	67	Antonio Garbarino	Hauling ashes	3 00	
"	28	68	Plummer & Hillis	Soap	2 25	
"	30	69	Denver Con. Gas Co.	Light	60	
"	"	70	" " " "	Engine	60	
"	"	71	Denver Fire Clay Co.	Sundries	2 50	
"	"	72	Silver State Supply Co.	Towel service	90	
"	"	73	Midland Electric Co.	Lamp Fuse for Dynamite	80	
"	"	74	Small Bros.	Material for plumbing	1 92	
"	"	75	" " " "	Labor on " "	3 80	25 37

1892

February 1892.

Feb'y.	1	76	Denver Hardware Co.	Sundries	77	
"	"	77	" " " "	Repairs	175	
"	"	78	J. J. Riethmann & Co.	Putty	10	
"	18	79	Antonio Garbarino	Removing ashes	1 50	
"	29	80	Silver State Supply Co.	Laundrying	1 10	
"	"	81	Denver Con. Gas Co.	Gas	60	5 82

1892

March 1892.

March	14	82	R. B. & L. B. Nutting	Repairing type writer	3 00	
"	18	83	Antonio Garbarino	Removing ashes	1 50	
"	28	84	Small Bros.	Material for plumbing	60	
"	"	85	" " " "	Labor on " "	2 63	
"	29	86	P. H. Balfe	" " " "	1 50	
"	"	87	" " " "	Material for " "	8 60	
"	31	88	Denver Con. Gas Co.	Gas for light	1 20	
"	"	89	Sylvester Ice Co.	Artesian water Jan. 1 to Mch. 31/92	3 75	
"	"	90	Republican Pub. Co.	Daily Republican " 1 " " 31/92	3 00	
"	"	91	Rocky Mtn. News Print. Co.	" News " " " "	3 00	
"	"	92	Colorado Sun	" Sun " " " "	1 80	
"	"	93	M ^c Phee & M ^c Ginnity	Labor on repairs	1 00	
"	"	94	Denver Fire Clay Co.	Test tube	15	
"	"	95	Colo. Ice & Storage Co.	Ice for Jan, Feb. & Mch. 1892	6 00	
"	"	96	Hinson Adams Mfg. Co.	Repairing furnace covers	1 35	
"	"	97	" " " "	Two furnace covers	1 10	
"	"	98	Silver State Supply Co.	Laundrying	1 00	41 18

Register of Petty Expenses

Date	No.	To whom paid	For what paid	Amount	Total
1892					
April			April 1892		
"	1 99	John Concoran, P. M.	Rent of P. O. Box Apr. 1 st to June 30 th	2 00	
"	2 100	E. F. Russell	Two check book holders	50	
"	7 101	Daniels & Fisher	1/2 Case of matches	2 00	
"	12 102	"	2 Mop heads	44	
"	16 102	Robt. S. Roe	Drayage	1 00	
"	22 103	Antonio Garbano	Removing 2 loads of ashes	1 50	
"	28 104	Silver State Supply Co.	Laundrying	1 75	
"	30 105	M ^c Phie & M ^c Ginnity	Bullion boxes	4 00	
"	30 106	Denver Con. Gas Co.	Gas for light	90	
"	30 107	Denver Fire Clay Co.	Rubber tubing	60	14 69
✓					
			May 1892		
April	4 108	Colo. Fuel Co.	Coal	4 25	
May	5 109	Davis Cresswell Mfg. Co.	Hose reducer	25	
"	14 110	R. B. & L. B. Kutting	Sundries	1 40	
"	16 111	E. B. Gregg	Repairing lock on safe	3 00	
"	30 112	Silver State Supply Co.	Laundrying	1 15	
"	31 113	J. J. Riethmann & Co.	Soap	1 00	
"	" 114	M ^c Phie & M ^c Ginnity	Labor on fence	6 30	
"	" 115	Denver Con. Gas Co.	Gas	2 10	
"	" 116	Denver Con. Electric Co.	Electric power	1 33	20 78
✓					
			June 1892		
May	31 117	Denver Wire & Iron Works Co.	Repairing gates	3 25	
June	6 118	Davis Cresswell Mfg. Co.	Turning wood pulley	75	
"	7 119	Ballinger & Richards	City Directory 1892	5 00	
"	" 120	J. J. Riethmann & Co.	1 Bottle	75	
"	13 121	Hendrie & Bolthoff Mfg. Co.	Oil	1 60	
"	14 122	Russell & Officer	Wiring for 1 drop cord	3 50	
"	" 123	Wm. Sachs	Rubber stamps &c.	1 90	
"	17 124	Chain Hardy S. B. & Co.	Mimeograph supplies	1 58	
"	22 125	Davis Cresswell Mfg. Co.	1 Force cup	1 25	
"	23 126	Denver Hardware Co.	Sundries	9 75	
"	25 127	Silver State Supply Co.	Laundrying	1 15	
"	27 128	Colo. Ice & Storage Co.	Ice from April 1 st to June 30 th 1892.	6 00	
"	" 129	Samuel M. Shirley	Drayage	25	
"	30 130	Denver Fire Clay Co.	Sundries	25	
"	" 131	Colo. Sun	Daily Sun from April 1 st to June 30 th	1 80	
"	" 132	Rocky Mtn. News Print. Co.	" News " " " "	1 80	
"	" 133	Republican Print. Co.	" Republican " " " "	1 80	
"	" 134	Denver Gas Co.	Light	60	
"	" 135	" " "	Engine	1 50	
"	" 136	M ^c Phie & M ^c Ginnity	Bullion boxes	4 00	
"	" 137	Sylvester Ice Co.	Artesian Water from Apr. 1 st to June 30 th 1892	3 75	52 23

Register of Petty Expenses

1892		<u>July</u>			
July	29	1	E. A. Peters & Co.	Wrapping paper	120
"	30	2	Daniels & Fisher	Matches	215
"	"	3	M ^c Phie & M ^c Quinn	Bullion Boxes	400
"	"	4	Denver Fire Clay Co.	Sundries	380
"	"	5	Denver Con. Electric Co.	Electric globe	75
"	"	6	Silver State Supply Co.	Laundrying	145
"	"	7	John Concoran, P. M.	P. O. Box rent July 1 to Sept. 30/92	200
"	"	8	H. H. Heiser	Repairing Bell	20 1555
		<u>August</u>			
July	20	9	Denver Gas Co.	Gas for July light	90
Aug.	1	10	Antonio Garbano	Hauling	225
"	26	11	Silver State Supply Co.	Laundrying	95
"	27	12	Fraser & Chalmers	4 Copper brushes	108
"	31	13	Denver Gas Co.	Gas for Aug. light	90
"	"	14	Denver Fire Clay Co.	Bar lead	795 1403
Sept		<u>September</u>			
"	12	15	Robt. S. Roe	Hauling machinery	100
"	25	16	Small Bros.	Labor on plumbing	320
"	"	17	" "	Plumbing sundries	278
"	27	18	Hendey & Meyer Eng. Co.	Shoe & disc	600
"	28	19	J. J. Reithmann & Co.	Sundries	275
"	"	20	Small Bros.	Supplies from plumber	295
"	29	21	J. M. Moore's Sons	Iron	105
"	30	22	Denver Fire Clay Co.	Sundries	220
"	"	23	Republican Pub. Co.	Daily Republican, July 1 to Sept. 30/92	180
"	"	24	Sun Pub. Co.	" Sun " " " "	180
"	"	25	Rocky Mtn News Print. Co.	" News " " " "	180
"	"	26	Denver Gas Co.	Gas for "Engine"	180
"	"	27	" " "	" Light	150 3063
Aug.		<u>October</u>			
Aug.	29	28	Hendey & Bolthoff Mfg. Co.	Drills	87
Sept.	30	29	Denver Hardware Co.	Labor on repairs	740
"	"	30	" " "	Sundries	430
"	"	31	Colo. Ice & Storage Co.	Ice for July, Aug. & Sept.	865
"	"	32	Henson & Adams Mfg. Co.	Sundries	60
"	"	33	" " "	Labor on repairs	865
"	"	34	Sydney Ice Co.	Artesian water, July, Aug. & Sept.	375
Oct.	1	35	John Concoran P. M.	Rent of P. O. Box to Dec. 31/92	200
"	"	36	J. M. Stewart	Hauling	25
"	"	37	Denver Con. Gas Co.	Gas for engine	510
"	"	38	" " "	" " Light	150 7307

Register of Petty Expenses

<u>Date</u>	<u>No.</u>	<u>To whom Paid</u>	<u>For what paid</u>	<u>Amount</u>	
1892			<u>November 1892</u>		
Oct.	1 39	Geo. Meyer & Bro.	Repairing elbow	25	
Nov.	1 40	Small Bros.	Cement	10	
"	18 41	Antonio Garbarino	Hauling ashes	1 50	
"	28 42	Silver State Supply Co.	Laundry, Sept. Oct. & Nov.	3 60	
"	30 43	Denver Con. Gas Co.	Gas for light	1 20	
"	" 44	Denver Fire Clay Co.	Sundries	995	
"	" 45	Small Bros.	Labor	740	24 00
1892			<u>December 1892</u>		
Nov.	11 46	Hendrie & Bolthoff Mfg. Co.	Gal. of Oil	2 50	
"	14 47	E. B. Gregg	Repairing vault lock	3 50	
Dec.	1 48	Daniels & Fisher	Sundries	4 07	
"	24 49	C. W. Fair	"	975	
"	28 50	J. J. Rithmann & Co.	"	6 50	
"	" 51	Antonio Garbarino	Hauling ashes	3 00	
"	29 52	Davis & Russell Mfg. Co.	Sundries	2 45	
"	" 53	Denver Hardware Co.	Fire brick	2 00	
"	31 54	Denver Con. Gas Co.	Gas for light	1 80	
"	" 55	Rocky Mtn. News Printing Co.	Daily News, Oct. Nov. & Dec.	1 80	
"	" 56	Republican Publishing Co.	" Repub. " " "	1 80	
"	" 57	Sun " "	" Sun. " " "	1 80	
"	" 58	Sylvester Ice Co.	Artesian water " " "	3 75	
"	" 59	Denver Fire Clay Co.	1 pr. "pliers"	35	43 07

Register of Petty Expenses.

Date	No.	To whom Paid	For what Paid	Amount	
<u>1893</u>					
<u>January</u>					
Jan.	2 60	E. Hain, Hardy B. & A. Co.	3 Memo. Books	75	
"	" 61	John Corcoran, P. M.	P.O. Box Rent Jan. 1 to Feb. 31/93	2 00	
"	" 62	Colo. Ice & Storage Co.	Ice for Oct. Nov. & Dec. 1892	6 00	
"	26 63	Silver State Supply Co.	Laundrying for Dec. 1892-	1 15	
"	" 64	Antonio Garbarino	Hauling ashes	1 50	
"	31 65	Denver Fire Clay Co.	100 lbs. bone ash	5 00	
"	" 66	" " " "	6 Tiles	1 50	
"	" 67	M ^c Phie & M ^c Ginnity	Bullion boxes	4 00	21 90
<u>1893</u>					
<u>February</u>					
Jan.	5 68	Geo. Trutch Hardware Co.	1 Brass Kettle	2 00	
"	17 69	Davis Sewall Mfg. Co.	1 Bell	50	
"	31 70	Denver Con. Gas Co.	Fuel Gas, Assay Room, Jan.	1 00	
"	" 71	" " " "	" " Engine "	2 60	
Feb.	1 72	Daniels & Fisher	Sundries	6 90	
"	8 73	Joseph A. Moore	Cleansing fluid	1 00	
"	25 74	Antonio Garbarino	Removing ashes	1 50	
"	28 75	Denver Con. Gas Co.	Fuel Gas, Assay Room, Feb.	60	
"	" 76	M ^c Phie & M ^c Ginnity	Bullion boxes	4 00	20 10
<u>1893</u>					
<u>March</u>					
March	6 77	Hendrie & Bollhoff Mfg. Co.	2 Gals. oil	1 00	
"	27 78	Antonio Garbarino	Hauling ashes	1 50	
"	" 79	Silver State Supply Co.	Laundrying, Jan. Feb. & March	3 35	
"	31 80	Republican Pub. Co.	Daily Republican, Jan. Feb. & March	1 80	
"	" 81	Rocky Mtn. News Printing Co.	" News " " "	1 80	
"	" 82	Denver Con. Gas Co.	Gas for assay room	60	
"	" 83	Citizens Coal & Coke Co.	Coal	5 75	15 80
<u>1893</u>					
<u>April</u>					
March	13 84	A. E. Mack	Bell	1 00	
"	31 85	Colo. Ice & Storage Co.	Ice for Jan. Feb. & March	5 00	
April	1 86	Sylvester Ice Co.	Artesian water for Jan. Feb. & March	3 75	
"	" 87	John Corcoran, P. M.	Rent of Box from Feb. 31 to June 30/93	2 00	
"	" 88	Success Bros.	Repairing W. C. Tanks	3 25	
"	3 89	A. W. Smith	Block for stamps	1 00	
"	17 90	U. S. Express Co.	Express on proof gold from Phila.	25	
"	29 91	Denver Fire Clay Co.	Sundries	35	
"	" 92	Denver Gas Co.	Gas for Assay room	40	
"	" 93	Denver Con. Electric Co.	Electric light	9 65	26 65

Register of Petty Expenses

Date	No.	To whom paid	For what paid	Amount	
1893			<u>May</u>		
April	1 94	Plummer & Kellie	12 sacks salt	60	
"	27 95	Geo. Stiles	Repairs on motor	50	
"	29 96	Humphrey & Bunker Mtn. Co.	Matches	1 00	
May	1 97	J. J. Riethmann & Co.	Soap	2 14	
"	" 98	Denver Hardware Co.	Sundries	1 15	
"	19 99	Antonio Gasbarino	Removing ashes	1 50	
"	31 100	Denver Fire Clay Co.	Sundries	3 70	
"	" 101	Denver Con. Gas Co.	Gas for engine	20	
"	" 102	" " " "	" " assay room	60	
"	" 103	" " Electric "	Electric light	36	
"	" 104	M ^c Phee & M ^c Ginnity	Bullion boxes for April & May	6 00	17 75
1893			<u>June</u>		
June	1 105	E. B. Gugg	Adjusting vault lock assay room	1 50	
"	8 106	Ballinger & Richards	City Directory '93	5 00	
"	12 107	Hendrie & Bollhoff Mfg. Co.	1 gal. oil	50	
"	13 108	Arny & Falke	Matches	1 50	
"	15 109	W ^m Sacks	Sundry stamps	2 35	
"	26 110	M ^c Phee & M ^c Ginnity	Bullion boxes	4 00	
"	" 111	Hinson Adams Mfg. Co.	Dressing chisels	2 00	
"	28 112	Cham & Hardy Co.	Stencil paper	23	
"	30 113	Denver Con. Gas Co.	Gas for engine	20	
"	" 114	" " " "	" " assay fuel	20	
"	" 115	Sylvester Ice Co.	Artesian water for April, May & June	3 75	
"	" 116	Rocky Mtn. News Printing Co.	Daily News " " " "	1 80	
"	" 117	Republican Pub. Co.	" Republican " " " "	1 80	
"	" 118	Colo. Ice & Storage Co.	Ice for " " "	4 50	
"	" 119	Denver Con. Electric Co.	Electric light for June	7 70	
"	" 120	American Water Works Co.	Water Rent July 1/92 to Dec 31/92.	7 50	
"	" 121	" " " "	" " Jan. 1/93 to June 30/93	7 50	
"	" 122	Silver State Supply Co.	Laundroy for Apr. May & June	3 90	55 93

Register of Petty Expenses

1893

July

July	1	1	H. Heiser	Repairing belt	20	
"	31	2	Denver Fine Clay Co.	Fire	5 00	
"	"	3	Geo Stiles	Repairing motor	1 79	
"	"	4	John Concoran, P. M.	Rent P. O. Box July 1 to Sept 30/93	2 00	
"	"	5	Denver Con. Gas Co.	Assay fuel gas	40	
"	"	6	" " " "	Engine " "	20	9 50

1893

August

Aug.	12	7	Hendrie & Botthoff Mfg. Co.	5 gals. oil	2 25	
"	15	8	Evan Evans	Hauling stationery	25	
"	"	9	Bravis Cresswell Mfg. Co.	Sundries	1 60	
"	24	10	Colo. Telephone Co.	Official telephoning	50	
"	31	11	Denver Fine Clay Co.	Sundries	2 00	
"	"	12	Denver Con. Gas Co.	Fuel gas	60	
"	"	13	Denver Con. Electric Co.	Electric light	9 86	17 06

1893

September

July	31	14	W. U. Telegraph Co.	July service	2 78	
Aug.	31	15	" " " "	Aug. "	1 37	
Sept.	1	16	Geo. Stiles	Sundries for motor	7 50	
"	14	17	Denver Stamping Co.	9 Tin boxes for Meltzer dept.	3 70	
"	22	18	St. Brumm	Repairing office chair	85	
"	25	19	C. Boettcher, Receiver	Dressing chairs	50	
"	"	20	Croffey & Crowell	Sundries	4 35	
"	28	21	Halke & Co.	Box matches	1 50	
"	29	22	Citizens Coal & Coke Co.	2 Tons coke	9 50	
"	30	23	Denver Fine Clay Co.	Sundries	5 80	
"	"	24	Republican Pub. Co.	Daily Republican July, Aug & Sept.	1 80	
"	"	25	Rocky Mtn. News Print. Co.	" News " " "	1 80	
"	"	26	Sylvester Ice Co.	Artesian water " " "	3 75	
"	"	27	Colo. Ice & Storage Co.	Ice daily for " " "	5 40	
"	"	28	M ^c Phie & M ^c Quinn	Bullion boxes for Sept.	8 00	
"	"	29	Denver Con. Gas Co.	Gas for Engine	20	
"	"	30	" " " "	" " Assay fuel	40	
"	"	31	Silver State Supply Co.	Laundrying for July, Aug. & Sept.	3 70	
"	"	32	Pharmacia & Hellie	Sundries	2 65	
"	"	33	W. U. Telegraph Co.	Sept. service	2 10	
"	"	34	Denver Con. Electric Co.	2 Electric lamps	1 50	68 15

Register of Petty Expenses.

<u>Date</u>	<u>No.</u>	<u>To whom Paid</u>	<u>For what paid</u>	<u>Amount</u>	
1893			<u>October 1893</u>		
Aug.	31 35	M ^c Phee & M ^c Ginnity	Repairing window	1 50	
"	" 36	" "	Lash cord	70	
Oct.	1 37	Daniels & Fisher	6 Brooms	2 40	
"	6 38	F. Brumm	Repairing chair	1 35	
"	" 39	John Corcoran, P. M.	Rent P. O. Box, Oct 1 st Dec. 31/93	2 00	
"	20 40	Geo. Stiles	Repairing motor	5 00	
"	26 41	Chain & Hardy	6 Memo. books	1 50	
"	30 42	Antonio Garbarino	Removing ashes	1 50	
"	31 43	Denver Con. Gas Co.	Fuel for engine	1 40	
"	" 44	" " " "	Light	80	
"	" 45	" " Electric Co.	"	9 22	
"	" 46	M ^c Phee & M ^c Ginnity	Bullion boxes	8 00	35 37
1893			<u>November</u>		
Nov.	1 47	Denver Novelty Works & Mfg. Co.	Sundries	40	
"	20 48	Hendrie & Bollhoff Mfg. Co.	Belt	2 14	
"	24 49	Citizens Coal & Coke Co.	Coal	7 00	
"	29 50	M ^c Phee & M ^c Ginnity	Bullion boxes	6 00	
"	" 51	Denver Con. Gas Co.	Gas for engine	1 40	
"	" 52	" " " "	Fuel Gas	1 40	18 34
1893-			<u>December</u>		
Dec.	5 53	F. Brumm	Repairing office chair	2 50	
"	11 54	Hendrie & Bollhoff Mfg. Co.	2 ft. hose	30	
"	14 55	Carter Rice & Co.	1 case toilet paper	7 75	
"	15 56	Antonio Garbarino	Removing ashes	1 50	
"	16 57	Anton G. Rand	Type writer ribbon	1 50	
"	18 58	Franklin & Co.	Matches	1 35	
"	30 59	Rocky Mtn. News Print. Co.	Daily News, Oct. Nov. & Dec.	1 80	
"	" 60	Republican Pub. Co.	" Repub. " " "	1 80	
"	" 61	Sylvester Ice Co.	" artesian water " " "	3 75	
"	" 62	Wm. Sachs	Rubber stamps	1 25	
"	" 63	M ^c Phee & M ^c Ginnity	Bullion boxes	6 00	
"	" 64	" " " "	8 pes. wood	80	
"	" 65	Denver Con. Gas Co.	Fuel gas	1 60	
"	" 66	" " " "	Engine gas	60	
"	" 67	Colo. Ice & Storage Co.	Ice daily, Oct. Nov. & Dec. 1893	4 50	37 00

Register of Petty Expenses

Date	No.	To Whom Paid	For what paid	Amount
1894			<u>January 1894</u>	
Dec 19/93	49 68	The Denver Stamping Co	One Dozen Cups	\$ 50
"	30 69	Graffey & Crowell	1/2 doz Mops + Stick	1 15
Jan	1 70	Silver State Supply Co	Laundry for Oct. Nov. Dec	\$ 69
"	" 71	American Water Wks Co	Water Rent from July 1 st to Jan 1 st 1894	7 50
"	3 72	John. Corcoran P.M.	Rent P.O. Box Jan 1 st to Mar 31/94	4 00
"	4 73	Colorado Telephone Co	1 Message to Boulder	30
"	43 74	Adams Exp. Co	Express on Pkgs to & from Phila	50
"	" 75	E. B. Gregg	Repairing Vault. Melters Room	4 00
"	45 76	Antonio Garbarino	Removing & Leads Ashes	\$ 00
"	49 77	Citizens Coal & Coke Co	Coal	7 00
"	31 78	Denver Con Gas Co	Fuel Gas	\$ 40
"	" 79	" " " "	Engine	40
"	" 80	Denver Fire Clay Co	Sundries	1 60
				35 84
1894			<u>February 1894</u>	
Jan	31 81	M ^c Ches & M ^c Ginnity	3 Bullion Boxes	6 00
"	" 82	" "	Sundries	8 70
Feb	1 83	Small Box	Plumbing (Material Used)	3 63
"	" 84	" "	" Labor	3 05
"	" 85	Davis-Creswell Mfg Co	Dressing Chisels & Cutting Copper	1 45
"	" 86	" " "	Sundries	7 85
"	" 87	Daniel & Fisher	Shade Carpet Sweeper + Mat	9 20
"	8 88	J. P. Lowers Lona	✓ Box's Cartridges	80
"	9 89	M. Nathanson	Glazing	6 00
"	" 90	Pacific Express Co	Exp on Pkg from Phila	45
"	14 91	Hendrie & Botthoff Mfg Co	5 Gal Oil	4 45
"	15 92	Antonio Garbarino	Removing Ashes	1 50
"	18 93	Denver Con Gas Co	Fuel Gas	\$ 60
"	" 94	Denver Fire Clay Co	Sundries - Non Contract	7 03
				61 11

Register of Petty Expenses

Date	No	To whom Paid	For what Paid	Amount	
1894			<u>March 1894</u>		
Feb	27 95	Falke & Co	Matches	1 35	
"	28 96	Geo A Cullen	Repairs for stove	1 30	
"	28 97	M Ohe & M Ginnity	4 Bullion Boxes	8 00	
March	1 98	Citizens Coal & Coke Co	Coal	8 00	
"	8 99	Antonio Garbarino	Hauling & Loading ashes	1 50	
"	23 100	Davis & Creswell Mfg Co	Repairing & making tongs	2 00	
"	24 101	" " "	Lumbers	30	
"	" 102	C. H. Yoe	Carriage	25	
"	30 103	Rocky Mt. News Ptg Co	Daily News Jan. Feb. March.	1 80	
"	31 104	Republican Pub Co	" Republican Jan. Feb. March.	1 80	
"	" 105	Sylvester Ice Co	Water for Jan Feb March	3 75	
"	" 106	J J Riethmann & Co	Lumbers	35	
"	" 107	M Ohe & M Ginnity	"	65	
"	" 108	" " "	2 1/2 hours Carpenter work	1 00	
"	" 109	Denver Gas Co	Fuel Gas	3 60	
"	" 110	" " "	Engins	20	
"	" 111	Colorado Ice & Storage Co	Ice for Jan Feb. March	4 50	40 35
			<u>April 1894</u>		
April	1 112	Silver State Supply Co	Laundry for Jan. Feb. March. 1894	4 35	
"	" 113	Hendrie & Potthoff Mfg Co	4 Lbs Copper	60	
"	2 114	Jas H Jordan P.M.	Rent P.O. Box Apr May June 1894	2 00	
"	3 115	Antonio Garbarino	Hauling & Loading Ashes	1 50	
"	9 116	Davis & Creswell Mfg Co	Lumbers	4 44	
"	12 117	M. C. Porstadt	Repairing Clock	2 00	
"	21 118	Denver Stamping Co	4 Tin Boxes + 10c Iron	6 75	
"	24 119	Falke & Co	Matches	1 35	
"	25 120	J J Riethmann & Co	Soap & Sapolio	4 75	
"	" 121	Craffey & Cronwell	Lumbers	2 90	
"	28 122	Geo. Vitch Hardware Co	Hand saw & Nails	1 50	
"	30 123	Denver Fire Clay Co	Lumbers (Non Contract)	5 40	37 54

Register of Petty Expenses

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Date	No.	To whom paid	For what paid	Amount
<u>May 1894</u>				
April 27	124	David Cresswell Mfg Co	Repairing Pumps	75
" 30	125	Citizens Coal & Coke Co	Coke	9 50
" "	126	Denver Con Gas Co	Fuel Gas	3 40
" "	127	" "	Engine "	40
May 1	128	Denver Novelty & Mfg Co	Repair to Police Call	75
" "	129	Scott Machinery & House Co	One pair Pumps	2 75
" 2	130	Craffey & Crowell	1 Pole	25
" 21	131	Colo Directory Pub Co	One State Business Directory	5 00
" "	132	JJ Riethmann & Co	Sundries	1 20
" 24	133	American Dist Tel. Co	Messenger Service	30
" 26	134	Pallinger & Richards	One City Directory	5 00
" 29	135	Denver Con Gas Co	Fuel Gas	5 60
" 31	136	" "	Engine "	20
" "	137	Denver Fire Island Co	Sundries Non Contract	5 05
" "	138	A Douglas Grocery Co	"	1 50 39 65
<u>June 1894</u>				
May 31	139	F H Fisher	Repairs on Plog	1 00
" "	140	Citizens Coal & Coke Co	Coke	9 50
June 1	141	John C. Mayer	Adware	55
" 13	142	Henrich & Polthoff Mfg Co	1 A. Wrench	2 25
" 14	143	George Ditch Adware Co	Adware Sundries	5 92
" 18	144	Denver Wall Paper Paint Co	4 Light	1 20
" 23	145	Denver F & Chimney Cleaning Co	Cleaning Furnace Flues	5 00
" 27	146	Treas of U S C.D.	Stationary	3 60
" 29	147	Wm Sachs	Rubber Stamps	3 15
" "	148	Hughes & Keith Britany L. Co	Repair	2 20
" 30	149	Denver Con Gas Co	Light	5 10
" "	150	" "	Engine Fuel	5 40
" "	151	Sylvester Ice Co	Water for April May June 1894	3 75
" "	152	Rocky Mt News Ptg Co	Daily News	1 80
" "	153	Republican Pub Co	" Rep.	1 80
" "	154	Arnold & Fisher	Shade & Cord	2 45
" "	155	Silver State Supply Co	Towels & Laundry	2 26
" "	156	Colo Ice & Storage Co	Ice	6 00
" "	157	Colo Evening Sun	Advertising	7 44 77 37

Register of Petty Expenses

Date	No	To Whom paid	For what Paid	Amount	
<u>July 1894</u>					
July 5	1	E. A. Peters & Co	5 M Envelopes	3 00	
"	2	Hendrick Polthoff Mfg Co	Oil	2 75	
"	10 3	Robert S. Roe	Cartage	1 00	
"	14 4	Jas H. Jordan P.M.	P.O. Box Rent. for July, Aug & Sept, 1894	2 00	
"	16 5	Antonio Garbarina	Hauling Ashes	1 50	
"	23 6	Falke & Co	Matches	1 60	
"	25 7	The Davis Creswell Mfg Co	Rep Chisels	90.	
"	31 8	M ^c Phie & M ^c Ginnity	4 hours carp work	1 40	14 15
<u>Aug 1894</u>					
July 31	9	Dunbar Con Gas Co	Light	4 80	
"	10	J Geo Leyner	Sumdries	2 00	
Aug 1	11	Dunbar Monthly Wk & Mfg Co	Elect Battery	4 00	
"	12	Russell & Officer Elect. Con. Co.	2 Elect. Lights	3 00	
"	13	William Sachs	R. Stamps	3 95	
"	14	Craffey & Crowell	Sumdries	1 07	
"	9 15	E. R. O'Malia	Repairing Chair	40	
"	10 16	A. W. Boynton	Expressage	25	
"	15 17	E. C. Runyon	Clearing Yard	8 00	
"	18 18	Henry Graves	Cartage	1 25	
"	30 19	Thos A. Smith	Fireblock for Motor	2 50	
"	31 20	M ^c Phie & M ^c Ginnity	Sumdries	60	
"	31 21	Dunbar Con Gas Co	Fluorac Gas	8 00	
"	22	" " " "	Engine "	7 00	
"	23	Thomas Redding	Drieling Fluorac	3 50	
"	24	P. M. Hyder	Expressage	25	
"	25	J. J. Riethmann & Co	Sumdries	1 55	52 12

Register of Petty Expenses

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Date	No.	To Whom Paid	For what Paid	Amount	
1894		September 1894			
Aug 30	76	Geo. Stiles	Sanctaries	3 90	
31	77	Geo A Pullen	Repairs	6 50	
Sept. 4	78	T. J. Morrison	Rent of Wagon Covers	2 00	
"	79	J. Gay Joslin & Son	Glove	5 25	
6	30	J. J. Diettmann & Co	Soap	1 50	
17	31	B. M. Hyder	Expressage	25	
24	32	Denver Hall Paper & Print Co	Glazing	2 20	
"	33	The Cham & Hardy Co	4 Boy Books	3 00	
27	34	Croffey & Brownell	Lube	2 70	
29	35	L. Hamlin	Expressage	25	
"	36	Denver Gas Co	Fuel for Furnace	1 80	
"	37	Daniels & Fisher	Sanctaries	35	
"	38	Rocky Mt News Ptg Co	Paper July and Sept.	2 25	
"	39	Republican Pub Co	" " "	2 25	
30	40	Sylvester Ice Co	Water	3 75	
"	41	Edo Ice & Storage Co	Ice	8 95	46 90
1894		October 1894			
July 30	42	Denver Fire Clay Co	Labor Repairing Furnace	6 00	
Sept. 24	43	Colo Hot Air Furnace Mfg	Overhauling Furnace	4 75	
"	28	Geo. W. H. Hardware Co	Sanctaries	2 65	
"	29	M. C. Phee & M. S. Smitly	"	64	
"	"	"	Labor	1 05	
Oct. 1	47	Scott Machine & Hardware Co	Repairing Engine	2 85	
"	2	Geo. H. Jordan P. M.	Box Rent. to Sec 31	2 00	
"	19	Charles Davis	Labor Repairing Windows	5 25	
"	"	"	Material	70	
"	20	Daniels & Fisher	Shades	4 50	
"	31	Denver Gas Co	Gas for Engine	80	
"	"	"	" " Furnace	40	31 59

Register of Petty Expenses

<u>Date</u> 1894	<u>No</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>	
<u>November 1894</u>					
Oct.	26 54	Geo. Stiles	Pc Ebony Dressing	50	
"	31 55	The Colo. Fuel & Iron Co	1 Cord Blocks	2 00	
Nov	1 56	The Western Lithographing Co	Ruling Paper	2 00	
	2 57	Wychoff, Simon & Benedict	Sundries for Typewriter	1 20	
	8 58	Alondrie & Polthoff Mfg Co	Oil	5 00	
	1 59	Craffey & Crowell	Sneakers & Trip	3 05	
	13 60	Antonio Garbarrino	Hauling Ashes	1 50	
	17 61	Denver Rubber Co	Assayers Elastico	75	
	19 62	Robert S Roe	Hauling Box	50	
	23 63	George Dutch House Co	Hatchel	1 50	
	30 64	Denver Con Gas Co	Gas Furnace	20	
	65	" "	" Fuel	3 80	22 00
<u>December 1894</u>					
Nov	1 66	Russell & Officer Elect Co	Repair Light	50	
	26 67	The Davis-Creswell Mfg Co	Dressing Chisels Etc	50	
"	68	" "	6 Chisels	3 00	
	30 69	M ^c Ouel + M ^c Grinity	Cord	1 75	
"	70	" "	4 Hours Labor	70	
"	71	" "	4 Hammer handles	75	
Dec	1 72	J J Riethmann & Co	Sundries	3 00	
	8 73	The Davis-Creswell Mfg Co	Fixing Burner	60	
	14 74	Williams & Wood	1 Box Matches	1 35	
"	75	Danick & Fisher	Sundries	8 65	
"	76	J. M. Hyder	Cartage	25	
	15 77	The Western Lithographing Co	Repairing Dicks	6 00	
	20 78	H. A. Beard	4 Boxes	4 50	
	26 79	United States Exp Co	Expressage	2 00	
"	80	J. H. Fisher	Repairing Flag	1 00	
	28 81	Antonio Garbarrino	Hauling Ashes	1 50	
	31 82	Syblester Ice Co	Artesian Water	3 75	
"	83	Colorado Ice & Storage Co	Ice	9 20	
"	84	The Denver Con Gas Co	Gas for Engine	40	
"	85	" " "	" " Fuel	4 80	54 20

Register of Petty Expenses

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1895

Date	No	To whom paid	For what paid	Amount
<u>January 1895</u>				
Dec 29	86	George Fitch Hardware Co	Sundries	1 50
" 31	87	Rocky Mt News Ptg Co	Paper for Oct Nov Dec 1894	2 25
" "	88	Republicm Pub Co	" " " " "	2 25
Jan 1	89	Small Bros	Repairing Engine	1 25
2	90	Jamess H. Jordan P.M.	Box Rent	2 00
3	91	Craffey & Crowell	Brush	50
4	92	Charles Davis	Making Wardrobe	3 80
5	93	J. J. Joslin & Son	Covering Mitten	9 60
22	94	Mrs J. B. Cromwell	18 Aprons	7 20
24	95	The Denver Wall Paper Co.	Glazing	50
"	96	The Davis Creswell Mfg Co	Sundries	5 25
26	97	Antonio Garbarino	Hauling Ashes	1 50
31	98	M ^c Ches & M ^c Enmity	Sundries	1 00
"	99	The Denver Con Gas Co	Engine Gas	60
"	100	" " " " "	Furnace	4 00
"	101	" " Fire Clay Co	Sundries Non Contract	5 30 48 50
<u>February 1895</u>				
Jan 30	102	George Fitch Hardware Co	Sundries	2 45
Feb 1	103	Small Bros	Repair Material	1 55
"	104	" " "	" Labor	3 75
2	105	John Taylor & Co	Crucibles	7 33
7	106	Antonio Garbarino	Hauling Ashes	1 50
16	107	Craffey & Crowell	Broom	40
20	108	Western Lithographing Co	Cutting Paper	75
21	109	United States Exp Co	Expressage	3 50
"	110	E R Reichhelm & Co	Repair for Furnace	4 50
25	111	Adams Exp Co	Expressage from N.Y.	2 00
26	112	E. B. Gregg	Repairing Vault.	4 00
28	113	The Denver Con Gas Co	Fuel Gas	3 80
"	114	M ^c Ches & M ^c Enmity	Pullion Boxes	6 00 41 53

Register of Petty Expenses

1895

Date	No	To whom paid	For what paid	Amount	
<u>March 1895</u>					
March	1 115	Amer Novelty Mfg Co	Adjusting Clock	50	
"	116	J J Riethmann & Co	Sundries	2 87	
"	117	Small Bros	Plumbing Labor	8 10	
"	118	"	Material	1 67	
5	119	Falke & Co	Matches	1 50	
7	120	Adams Express Co	Exp Charges	3 00	
18	121	B & M RR Co	Freight Chgs	1 09	
21	122	Antonio Garbunio	Hauling Ashes	1 50	
"	123	Robert S. Roe	Carting Box Brick	50	
23	124	"	" Brl Castings	50	
26	125	Mrs J O Cromwell	Recovering Gloves	8 85	
27	126	The Davis-Creswell Mfg Co	Sundries	4 65	
30	127	The Denver Gas Co	Gas for Trussner	4 00	
"	128	" " "	" " Engine	60	
"	129	Rocky Mt News Ptg Co	Daily Paper for Jan Feb March	2 25	
"	130	Republican Pub Co	" " " "	2 25	
"	131	Linnick & Fisher	Sundries	72	
"	132	The George Fritch Hardware	Copper Bolts	4 50	
31	133	The Colorado Ice & Storage Co	Ice	5 68	54 73

Register of Petty Expenses

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1895

Date	No	To Whom Paid	For what Paid	Amount
<u>April 1895</u>				
March 30	134	Sylvester Ice Co	Water for Jam Feb March	3 75
"	135	Small Bros	Plumbing Material	4 62
April 1	136	H. L. Turnan	Iron Lutter	4 05
2	137	Gas H. Gordon & Co	Gas Rent April May June	2 50
5	138	J. J. Riethmann & Co	Sundries	5 00
6	139	E. R. O'Malia	1 Chair Repairs	1 25
9	140	L. Hamlin	Expenses	25
10	141	Adams Express Co	"	4 50
16	142	F. H. Fisher	Repairs to Flag	1 50
18	143	The Cooper Hague Tur. Co	Chair	1 65
19	144	H. A. Beard	Boxes	4 00
24	145	The Denver Wall Paper & Co	Glazing	1 65
45	146	The Davis Creswell Mfg Co	Repairs to Turnan	2 40
26	147	Edmund M. Devor	Brush	1 50
30	148	The Denver Con Gas Co	Gas for Engine	4 00
"	149	"	" " "	60
"	150	The George Titch Hardware	Sundries	2 50
"	151	The Denver Con Electric Co	Light	7 13
"	152	Small Bros	Plumbing Labor	6 85
"	153	"	" Material	60
"	154	The Colo Fuel & Iron Co	Wood	2 00 62 30

May 1895

April 30	155	M. Phee & M. Ginnity	Carpenter Work	8 05
"	156	"	Bullion Boxes	6 00
May 1	157	William Sachs	Rubber Stamps	3 60
17	158	J. J. Riethmann & Co	Sundries	75
18	159	Williams Wood & Co	Matches	1 35
22	160	Antonio Garbarino	Hauling Ashes	1 50
23	161	Ballenger & Richards	Directory	5 00
"	162	Craffey & Crowell	Sundries	1 38
31	163	The Denver Con Gas Co	Gas for Engine	3 40 31 03

Register of Petty Expenses

1896	No	To whom Paid	For what Paid		
June 1895					
June	1 164	Small Bros	Plumbing	1 90	
"	165	M. C. Borstadt	Repairing Clock	2 00	
6	166	Hendrie Bathing Mfg Co	Oil	2 95	
20	167	L. Hamlin	Express	25	
24	168	The Russell & Office Elec Co	Repair	60	
25	169	J. Geo. Leryner	Sundries	5 05	
"	170	The Chain Hardy P. S. & Co	Record	1 25	
"	171	Craffey & Crowell	Sundries	4 52	
"	172	The George Hutch House Co	"	5 12	
26	173	Sylvester Ice Co	Water	3 75	
27	174	Daniels & Fisher	Rugs	5 75	
29	175	The Merchants Pub Co	Carving	2 00	
"	176	The Joslin &ry Goods Co	Mitte	6 15	
"	177	Bert Duncan	Moving Stone & Etc.	1 00	
30	178	The Denver Gas Co	Gas for Engine	3 40	
"	179	"	" - Furnace	60	
"	180	The Cold Ice & Storage Co	Ice	7 90	
"	181	The Denver Electric Co	Light	2 72	66 91

Register of Petty Expenses.

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Date	No.	To whom Paid	For what Paid		
1895		<u>July</u>			
July	2	1 American Electric Works	Foliated bushes	3 00	
"	13	2 Jas. H. Jordan, P. M.	P. O. Box Rent, July, Aug. Sept. '95	2 50	
"	16	3 Chain & Hardy B. S. & A. Co.	4 Menso,	80	
"	23	4 Lewis Son & Barrow	8 Turkish Cloth	2 40	
"	"	5 Williams & Wood Co.	1 Bx. matches	1 35	
"	29	6 J. Geo. Leyner	Making 1 pr. tongs	5 30	
"	"	7 Fr. H. Frisher	Aprons	8 75	
"	30	8 Joslin D. S. Co.	Repg. 30 Mitts	4 50	
"	31	9 Denver Con. Gas Co.	Gas for Engine	3 00	31 60
1895		<u>August</u>			
July	31	10 McPhee & McTrinity	Carpenters work	6 00	
"	"	11 Davis-Cresswell Mfg. Co.	Labor	7 63	
Aug.	3	12 J. Geo. Leyner	Repg. engine & blower	6 83	
"	8	13 American Electric Works	Sundries	5 60	
"	9	14 Fr. H. Frisher	Repg. flag	2 25	
"	17	15 Denver Stamping Co.	Tin boxes	5 25	
"	21	16 L. Hamlin	Express from P. O. (Staty).	25	
"	27	17 Craffey & Crowell	Sundries	2 13	
"	28	18 Daniels & Frisher	"	9 00	
"	30	19 W. H. Kistler Staty Co.	Ruling attachments	1 80	
"	"	20 Antonio Garbarino	Removing ashes	75	
"	31	21 Denver Con. Gas Co.	Gas	3 00	
"	"	22 " " " "	"	8 00	58 49

Register of Petty Expenses

September

1895	No.	To whom paid	For what paid	Amount
Aug.	31 23	Den. W. P. & Paint Co.	Glazing	1 20
Sept.	2 24	Snell Bros.	Plumbing material	45
"	" 25	" "	" labor	4 90
"	4 26	U. S. Express Co.	Chgr. from Phila. Mint	25
"	18 27	Wyckoff Seamans & B.	Sundries	50
"	20 28	J. Geo. Leyner	Repairs	3 70
"	23 29	Croffey & Howell	Sundries	50
"	25 30	Bruce Johnson	Labor	2 00
"	30 31	Sylvester Ice Co.	Artesian water, July, Aug, Sept.	3 75
"	" 32	Denver Con. Gas Co.	Gas for Engine	3 20
"	" 33	Den. Fire Clay Co.	Sundries (contract)	6 42
"	" 34	" " " "	Glass stop cock, (non contract)	5 50
"	" 35	Colo. Ice & Storage Co.	Ice for July, Aug, & Sept.	9 20
"	" 36	J. Jay Joslin & Son	Sleeves	2 00
"	" 37	Geo. Futch Hdw. Co.	Sundries	6 10
"	" 38	Daniels & Fisher	Repairing gloves	8 75

58 42

1895

October

Aug.	31 39	Denver Dry Goods Co.	10 yds. Crash @ 58¢	5 80
Sept.	7 40	Denver Wall Paper & Paint Co.	Glazing	50
"	30 41	Geo. A. Pullen	Repairing stove	3 00
"	" 42	E. B. Gregg	Adjusting safe combinations	3 00
Oct.	5 43	Jos. H. Jordan, P. M.	P. O. Box rent, Oct. Nov. & Dec. 1895	2 50
"	7 44	William Wood & Co.	1 Box matches	1 35
"	22 45	Western Lithographing Co.	Rebinding 6 books	3 00
"	" 46	U. S. Express Co.	Expressage on comets & proof gold	1 35
"	26 47	Joslin D. G. Co.	Mending 33 Mittens @ 30¢	4 95
"	28 48	Denver Store & Hardware Co.	Sundries	4 00
"	31 49	M ^c Phie & M ^c Limity	Carpentering	1 57
"	" 50	" "	Material	1 85

32 87

Register of Petty Expenses.

<u>November</u>					
1895	No.	To whom paid	For what paid	Amount	
Oct.	30 51	Geo. Tutch Hdw. Co.	Sundries	1 25	
"	31 52	Denver Con. Gas Co.	Light (Oct.)	3 80	
"	" 53	" " " "	Engine "	1 40	
Nov.	2 54	Craffey & Crowell	Sundries	65	
"	7 55	Small Biss.	"	4 38	
"	9 56	T. H. Fisher	Repg. flag.	1 00	
"	" 57	Davis Cresswell Mfg. Co.	Labor	2 40	
"	" 58	" " " "	App. handle	75	
"	" 59	Wolfe Landoner	Sundries	1 25	
"	18 60	J. E. Monerief	Labor	8 00	
"	" 61	" " " "	Sundries	5 80	
"	25 62	Antonio Garbarino	Removing ashes	3 00	
"	26 63	Joslin D. G. Co.	Canvas covers	4 70	
"	" 64	Daniels & Fisher	Sundries	6 93	
"	30 65	Denver Con. Gas Co.	Engine (Nov.)	60	
"	" 66	" " " "	Light "	4 00	
"	" 67	" " Electric "	Light	5 62	
"	" 68	M ^c Phie & M ^c Quinnity	Bulkier boxes	8 00	63 53
<u>December</u>					
1895					
Nov.	9 69	L. C. Ritz Bros. W. P. & P. Co.	Glazing	4 40	
"	30 70	J. Geo. Lynen	Dressing chisels	2 25	
"	" 71	Denver Fire Clay Co.	Sundries (non contract)	6 38	
Dec.	1 72	Russell Electric Co.	Electric drops	4 50	
"	2 73	Denver Wall P. & P. Co.	Glazing	2 35	
"	" 74	W. H. Michael & Co.	Work on furnace	2 00	
"	" 75	Denver Novelty Wks. & Mfg. Co.	Repg. clock	1 35	
"	3 76	E. H. Petrus & Co.	Toilet paper	7 50	
"	5 77	C. W. Fair	Repg. roof	5 20	
"	12 78	Williams Wood & Co.	Matches	1 35	
"	19 79	Antonio Garbarino	Hauling ashes	1 50	
"	28 80	L. Hamlin	" box of Staly.	25	
"	31 81	Schwartz Ice Co.	Antiseptic water Oct. Nov. & Dec. '95	3 75	
"	" 82	Colo. Ice & Storage Co.	Ice for " " " "	8 06	50 84

Register of Petty Expenses.

January 1896

Date	No.	To whom paid	For what paid	Amount
1895 Dec.	30	83 Geo. Fitch Hdw. Co.	Lock & chain	50
"	31	84 L. C. Reitz & Bros.	Glazing	1 50
"	"	85 Craffey & Beawell	Sundries	4 30
"	"	86 M ^c Phie & M ^c Ginnity	Labor	1 05
"	"	87 " "	Sundries	1 39
"	"	88 Colo. Fuel & Iron Co.	Kindling	2 00
"	"	89 Denver Com. Gas Co.	Gas for Assayer's dept.	4 00
"	"	90 " " " "	" " light	4 60
1896 Jan.	3	91 Jas. H. Jordan, P. M.	Rent P. O. Box, Jan., Feb. & Mch. '96	2 50
"	8	92 J. Geo. Leyner	Labor	1 25
"	11	93 Robt. S. Roe	Drayage	1 50
"	16	94 H. Van F. Fierman	1 Glass graduate	1 25
"	"	95 Hendrie & Bolthoff Mfg. Co.	Engine oil	2 50

28 34

1896

February 1896

Jan.	14	96 J. Geo. Leyner	Labor	4 15
"	25	97 H. L. Fierman	"	3 00
"	"	98 E. P. Reichhelm & Co.	Sundries	7 50
"	31	99 M ^c Phie & M ^c Ginnity	"	90
"	"	100 " "	Bullion boxes	8 00
"	"	101 " "	Labor	70
"	"	102 Denver Com. Gas Co.	Gas	1 60
"	"	103 " " " "	"	4 00
"	"	104 Joslin D. & Co.	Mending mittens	5 00
Feb.	1	105 Cooper Hagen, Tenn. Co.	Repz. office chair	2 25
"	"	106 J. H. Lawler	Repairs	3 75
"	29	107 Adams Express Co.	Express charges from Elizabeth	6 25
"	"	108 Antonio Garbarino	Hauling ashes	3 00
"	"	109 Denver Com. Gas Co.	Gas	3 40

53 50

Register of Petty Expenses.March 1896

1895						
Dec.	20	110	B. G. Granville	Refg. type writer	2 70	
1896						
Feb'y.	26	111	E. P. Reichhelm & Co.	Attache. for assay furnace	6 00	
"	29	112	M ^c Phee & M ^c Ginnity	Bullion boxes (Feb'y)	8 00	
March	2	113	Wm Lachs	Rubber stamps	2 20	
"	6	114	Robt. L. Roc	Freight on mch'y.	8 31	
"	12	115	Edmund M. Devor	Duster for meter	75	
"	13	116	Pacific Express Co.	Freight	3 90	
"	26	117	Croffey & Crowell	Sundries	75	
"	27	118	Davis Cresswell Mfg. Co.	Sundry material	3 28	
"	"	119	J. J. Reithmann & Co.	Sundries	5 45	
"	29	120	L. C. Reitz & Bros.	Glazing	12 5	
"	30	121	Geo. Fitch Hardware Co.	Sundries	4 60	
"	"	122	Colo. Fuel & Iron Co.	Kindling	2 00	
"	"	123	M ^c Phee & M ^c Ginnity	Bullion boxes (Mch.)	6 00	
"	31	124	Joslin D. S. Co.	Refg. meter	5 50	
"	"	125	" " " "	Making aprons	4 50	
"	"	126	Sylvester Ice Co.	Artesian water, Jan. Feb'y & Mch. '96	3 75	
"	"	127	Colo. Ice & Storage Co.	Ice for " " " "	5 97	
"	"	128	Daniels & Fisher	1 pr. blankets	12 5	
"	"	129	Denver Con. Gas Co.	Engine	1 80	
"	"	130	" " " "	Light	4 20	82 16

1896

- April 1896. -

April	1	131	Flint & Lamox	4 Brushes	1 40	
"	9	132	J. H. Lawlor	Repairing	1 10	
"	6	133	Adams Express Co.	Exp. charges	3 50	
"	"	134	Jos. H. Jordan, P. M.	Box rent, April May & June 1896	2 50	
"	13	135	Antonio Barberino	Hauling ashes	1 50	
"	24	136	Pacific Express Co.	Exp. charges	1 15	
"	29	137	Small Bros.	Repairing	2 63	
"	"	138	" " "	Solder	30	
"	30	139	Denver Con. Gas Co.	Light	3 40	17 48

Register of Petty Expenses

1896

May 1896.

Date	No.	To whom paid	For what paid	Amount.
April 17	140	Wolfe Landoner	Salt	10
" 30	141	M ^{rs} Phee & M ^{rs} Ginnity	Carpentering	35
May 1	142	Flint & Lomax	Repairing stove	2 00
" 5	143	William Wood & Co.	Matches	1 35
" 13	144	U. S. Express Co.	Express charges to Washington	75
" 19	145	Mason G. White	1 Hatchet handle	10
" "	146	Joslin Dry Goods Co.	12 Aprons @ 30¢	3 60
" 23	147	" " " "	Mending 28 Mitts. " 13 1/2¢	3 50
" 24	148	Bellinger & Richards	City Directory	5 00
" 26	149	Trask Van Gulik	2 Quarts fluid	1 30
" 29	150	Denver Con. Gas Co.	Light	3 60

21 65

1896

June 1896.

May 30	151	J. E. Moncrief	Labor	2 50
June 1	152	Flint & Lomax	"	2 50
" 22	153	Newman Clock Co.	500 Clock dial	2 00
" 23	154	Hendrie & Botthoff mfg. Co.	Sundries	2 40
" "	155	Croffey & Brownell	"	2 90
" 24	156	Pacific Express Co.	Express from Chicago	70
" "	157	Small Bros	Labor	75
" "	158	" "	Sundries	3 60
" "	159	J. J. Riethmann & Co.	"	6 10
" 25	160	W. E. Scott	"	9 15
" "	161	Tom Lucas	"	7 65
" "	162	Geo. Fitch Hardw. Co.	"	2 25
" 30	163	Sylvester Ice Co.	Artesian Water, Apr. May & June	3 75
" "	164	Denver Con. Gas Co.	Engine	40
" "	165	Edo. Ice & Storage Co.	Ice for April, May & June	6 07

52 72

Register of Petty Expenses

1896		<u>July 1896</u>		
Date	No.	To whom paid	For what paid	Amount
July	7	1 Henry Troimmer	Special assay weight	2 10
"	9	2 Joslin Dry S. Co.	36 Sleeves @ 15¢	5 40
"	16	3 J. H. Jordan, P. M.	Rent P. O. Box, July, Aug. & Sept. '96	5 00
"	"	4 Robt. S. Roe	Hauling gas burners	50
"	17	5 L. Murphy	" Stationery from P. O.	25
"	18	6 Weicker Bros. Tr. Co.	" 5 Bbls. Sundries fr. Pueblo.	75
"	23	7 U. S. Express Co.	Package to Phila.	45
"	31	8 Denver Con. Elect. Co.	1 Elec. lamp shade	75
"	31	9 M ^c Phu & M ^c Ginnity	1 Oak box	3 85
				19 05
Aug.			<u>August</u>	
"	1	10 Croffey & Brownell	Sundries	1 70
"	"	11 Lehman, Hamilton & Co.	Tweczers	50
"	4	12 Wells Fargo Exp. Co.	Express from Newark	1 60
"	6	13 U. S. " "	" " Phila.	70
"	7	14 E. R. O'Malia	Refg. chair	2 50
"	21	15 Antonio Garbino	Hauling ashes	75
"	31	16 Dan. Fine Clay Co.	Sundries	2 50
				10 25
1896		<u>September</u>		
Aug.	31	17 Davis & Russell M. Co.	Sundries	5 35
Sept.	1	18 J. J. Reithmann & Co.	"	1 12
"	11	19 Joslin Dry S. Co.	Toweling	2 21
"	19	20 " " "	Refg. mitte	9 38
"	22	21 E. B. Gregg	Adjusting vault locks	2 50
"	23	22 Std. Fine Brick Co.	Bi Carb. Soda	6 00
"	25	23 J. Geo. Leyner	1 Mould	4 50
"	30	24 Clynester Ice Co.	Artesian water, July, Aug. & Sept.	3 75
"	"	25 Denver Con. Gas Co.	Light	3 20
"	"	26 " Fine Clay Co.	Sundries	5 40
"	"	27 " " "	Ammonia	63
"	"	28 M ^c Phu & M ^c Ginnity	Labor	2 20
"	"	29 " " "	Sundries	6 94
"	"	30 Colo. Sta. & S. Co.	Ice, July, Aug. & Sept.	6 13
"	"	31 Geo. W. Small	Cleaning furnace	3 75
				63 06

Register of Petty Expenses

1896

October 1896.

Date	No.	To whom paid	For what paid	Amount
Sept. 28	32	H. A. Beard	Large boxes	5 00
Oct. 1	33	Jas. H. Jordan P. M.	Rent P. O. Box, Oct. Nov. & Dec.	5 00
"	5	W. H. Robinson & Co.	Assays' rulings	6 20
"	6	Williams & Wood	1 Box matches	1 35
"	12	Davis Cresswell Mfg. Co.	Sundry labor	6 25
"	14	Craffey & Crowell	Sundries	2 75
"	20	U. S. Express Co.	Ex. charges to & from Phila.	30
"	30	A. D. White	Kindling wood	2 00
"	31	Denver Con. Gas Co.	Light	4 60
"	"	" " Electric "	6 Electric light lamps	3 00
"	"	Standard Fire Brick Co.	Bone ash	80

37 45

1896

November

Nov. 16	43	W. D. Mead	Sundry Materials	8 75
"	18	Antonio Garbarino	Hauling ashes	1 50
"	24	Adams Express Co.	Hauling ashes	25
"	30	Denver Con. Gas Co.	Light	5 00

15 50

1896

December

Nov. 30	47	Albert Eichrist	1 Electric cut out	85
Dec. 1	48	H. L. Tiernan	Repq. roof	3 50
"	"	Hubel L. & J. Co.	" clock	2 50
"	"	J. H. Lawlor	Sundry labor	3 75
"	18	Antonio Garbarino	Hauling ashes	1 50
"	31	Sylvester Ice Co.	Artesian water, Oct. Nov. & Dec. '96	3 75
"	"	Denver Con. Gas Co.	Light	5 60
"	"	Colo. Fuel & Iron Co.	1 Ton coal	5 10
"	"	Colo. Ice & Storage Co.	Ice, Oct. Nov. & Dec. '96.	6 13

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Register of Petty Expenses.

1897

January 1897.

Date	No.	To whom paid	For what paid	Amount	
Jan. 2	56	Wolfe Londerer	Sundries	12 5	
" "	57	Jos. H. Jordan, P.M.	P.O. Box rent, Jan., Feb. & Mch. '97	5 00	
" 9	58	U. S. Express Co.	Express charges	9 0	
" 20	59	Antonio Garbarino	Hauling ashes	1 50	
" 26	60	A. D. White	Kindling wood	3 00	
" 29	61	Denver Con. Gas Co.	Light	5 00	
" "	62	A. Lang	Matches	1 35	
" 30	63	Denver Fire Clay Co.	Sundries, (non contract)	2 15	20 15

1897

February 1897

Jan. 1	64	Morgan Chittenden Furn. Co.	Sundries (4 castors)	4 0	
" 30	65	W. E. Scott	Iron poker	1 50	
Feb. 13	66	Joslin Dry Goods Co.	Rp. 60 mitts @ 12 1/2¢	7 50	
" 26	67	Antonio Garbarino	Hauling ashes	1 50	
" 27	68	Small Bros.	Sundries	1 35	
" "	69	" "	Labor	5 00	
" "	70	Denver Con. Gas Co.	Light	4 80	
" "	71	Denver Fire Clay Co.	Sundries (non contract)	1 50	23 55

1897

March

Feb. 2	72	Davis Cresswell Mfg. Co.	Cleaning mould	2 10	
March 1	73	Denver Dry Goods Co.	8 yds crash @ 58¢	4 64	
" 4	74	Hendrie & Bolthoff Mfg. Co.	Sundries	20	
" "	75	" " " "	5 gals. Oil (contract) @ 45¢	2 25	
" 16	76	Snell & Lowe	Cleaning chimney	4 00	
" 23	77	Pacific Exp. Co.	1 Pkg. to Phila, for purf gold	45	
" 26	78	Tan Schulz & Low	Unpurifying assays	2 00	
" "	79	Croffley & Cresswell	Sundries	6 10	
" "	80	Geo. Titch Hardware Co.	"	2 65	
" "	81	Joslin Dry Goods Co.	Mending Mitts	6 75	
" "	82	" " " "	18 Aprons (contract) @ 30¢	5 40	
" 27	83	J. J. Reithmann & Co.	Sundries	5 00	
" 30	84	Silver State Sup. Co.	Washing	9 80	
" "	85	R. S. Roe	Hauling sweeps to smelter (Glob.)	6 00	
" 31	86	Sylvester Ice Co.	Artisan water, Jan. Feb. & Mch.	3 75	
" "	87	Colo. Ice & Storage Co.	Ice for " " "	6 00	
" "	88	Denver Con. Gas Co.	Light	4 60	71 69

Register of Petty Expenses

1897

April 1897

Date	No.	To whom paid	For what paid	Amount
April	3 89	Jas. H. Jordan, P. M.	P.O. Box rent, Apr. 1 st June 30/97.	5 00
"	" 90	U. S. Express Co.	Package from Phila.	45
"	8 91	Antonio Garbarino	Hauling ashes	1 50
"	22 92	Pacific Express Co.	Package from Lugo Smelter	25
"	30 93	Denver Con. Gas Co.	Light	5 00
"	" 94	" Fire Clay Co.	Sundries (non-contract)	5 10
				17 30

1897

May 1897

April	1 95	J. H. Lawlor	Labor	3 13
"	30 96	Small Bros.	"	7 85
May	1 97	B. L. James M. & M. Co.	Oil	95
"	4 98	Davis-Cresswell Mfg. Co.	Sundries	7 50
"	20 99	Denver Typewriter Exchange	"	7 16
"	" 100	Geo. Monahan & Co.	"	1 75
"	26 101	Balinger & Richards	City Directory 1897	5 00
"	30 102	Denver Con. Gas Co.	Light	4 00
				37 34

1897

June 1897

April	16 103	Wolfe Landoner	Salt	1 60
"	29 104	Geo. Trutch Hol. ware Co.	Sundries	3 50
"	30 105	Craffey & Crowell	"	65
May	13 106	Hendrie & Bolthoff	Copper	2 03
June	3 107	J. J. Riethmann & Co.	Sundries	6 90
"	5 108	A. E. Meek	Bankers case for letters	6 00
"	7 109	U. S. Express Co.	Express charges	85
"	8 110	A. Long	Matches	1 35
"	23 111	Colo. Telephone Co.	Message	30
"	25 112	Denver Novelty Works	Labor	75
"	28 113	Republican Pub. Co.	Advtg. supplies fiscal year 1898	9 00
"	30 114	Sylvester Ice Co.	American winter, Apr. May & June	3 75
"	" 115	Denver Con. Gas Co.	Light	4 80
"	" 116	Colo. Ice & Storage Co.	Ice, Apr. May & June	6 07
				47 55

Register of Petty Expenses

1897		<u>July 1897</u>			
July	12	1	James H. Jordan, P.M.	Box rent July 1 to Sept. 30/97	5 00
"	14	2	Charles Stopper	Repairing clock	2 50
"	20	3	Hellon Iron Works	Sundries	5 75
"	21	4	Joslin Dry Goods Co.	Refg. 70 Mittens @ 12 1/2 c	8 75
"	"	5	City Novelty Works	Opening safe + key	5 00
"	30	6	M ^{rs} Phee + M ^{rs} Ginnity	Carpenters work	5 08
"	"	7	" " " "	" sundries	7 58
"	31	8	Denver Con. Gas Co.	Light	2 80
					42 46
1897		<u>August</u>			
July	24	9	J. Geo. Leyner	Refg. blower	5 45
Aug.	31	10	Denver Con. Gas Co.	Light	3 60
"	"	11	" " " "	Engine	4 60
					13 65
1897		<u>September</u>			
Aug.	1	12	Flint + Lonist	Turning commutator + c	3 00
"	2	13	J. H. Lawlor	Refg. block + hammer	7 5
"	14	14	Hellon Iron Works	Dressing chisels	1 50
"	30	15	W. E. Scott	Refg. engine	5 40
"	"	16	Joslin Dry Goods Co.	Mending mittens (con.)	8 25
"	"	17	" " " "	26 yds. cloth @ 15 c	3 90
Sept.	4	18	Kistler Staty, Co.	Weigh clerks bindings	1 50
"	9	19	Albert Sechrist	Sundries	3 65
"	16	20	Lehman Hamilton & Co.	"	85
"	20	21	A. Lang	Matches	1 35
"	23	22	U. S. Express Co.	1 Pkge. to Phila.	45
"	25	23	Wolfe Loundner	Washing powder	1 50
"	30	24	Sylvester Ice Co.	Artesian water, July, Aug. + Sept.	5 00
"	"	25	Denver Con. Gas Co.	Light	4 40
"	"	26	Colo. Ice + Storage Co.	Ice, July, Aug + Sept.	6 13
"	"	27	W ^m Sachs	Sundries	5 05
					52 68

Register of Petty Expenses.

1897				
October				
Date	No.	To whom paid	For what paid	Amount
Sept. 30	28	Albert Sechrist	Sundries	2.25
Oct. 1	29	Craffey & Brownell	"	1.10
"	30	J. H. Jordan, P. M.	P. O. Box Rent, Oct. Nov. & Dec.	5.00
"	2	U. S. Express Co.	Express chgs. to Phila.	.45
"	7	Pacific " "	1 Bullion Truck	6.75
"	8	Rep Envelope & M. Co.	2 Envelope machines	1.00
"	11	Joshin Dry Goods Co.	Repp. 75 Mitts @ 12 1/2c	8.75
"	28	Sam B. Brown	Shoveling snow from roof	1.50
"	30	Denver Con. Electric Co.	6 Electric globes	3.00
"	37	" " Gas "	Engine	.40
"	38	" " " "	Light	5.60
"	39	" Fire Clay Co.	Sundries	3.35
				39.15
November				
Nov. 8	40	Antonio Garbarino	Removing ashes	2.25
"	11	John Anglum	Sundries	7.20
"	17	M. Craffey	"	2.45
"	23	Dillon Iron Works	"	9.25
"	30	Denver Con. Gas Co.	Light	5.60
"	45	" Fire Clay Co.	Sundries	3.00
				29.75
December				
Dec. 6	46	Albert Sechrist	Electric socket & labor	.75
"	7	Hendie & Botthoff Mfg. Co.	25 lbs. waste	2.50
"	8	Geo. Q. Smell	Cleaning furnace pipe	2.50
"	14	Antonio Garbarino	Hauling ashes	1.50
"	27	Denver Type & Water Exchange	Sundries	.60
"	28	Sachs-Lawlor M. & M. Co.	Rubber stamps	3.75
"	52	M. Craffey	Sundries	1.80
"	53	Geo. Tuttle Hdw. Co.	"	1.63
"	30	L. C. Ritz & Bros.	"	2.85
"	55	Sylvester Ice Co.	Artesian water, Oct. Nov. & Dec.	4.00
"	56	J. M. Campbell	Snow shovel	.60
"	31	Denver Con. Gas Co.	Light	6.00
"	58	Colo. Ice & Storage Co.	Ice, Oct. Nov. & Dec.	6.13
				34.61

Register of Petty Expenses

January 1898

1897	No.	To whom paid	For what paid	Amount
Dec. 1897	31 59	Alvint & Lomax	Repg. motor brushes	1 00
Jan.	3 60	A. Lang	1 Grass matches	1 35
"	6 61	M. Craffey	Sundries	1 70
"	14 62	Post Office	Rent P. O. Box, Jan. Feby. & Mich. '98	5 00
"	" 63	Am. Dist. Telegraph Co.	Messenger service	65
"	" 64	Antonio Garbarino	Removing 2 loads ashes	1 50
"	19 65	Joslin Dry Goods Co.	42 Mitts repaired @ 12 1/2¢	5 25
"	22 66	John Anglum	Soap	1 00
"	28 67	B. M. Hyden	Hauling 24 Calculation Blotting P.O.	25
"	29 68	F. C. Friedborn	Making signs	4 00
"	" 69	Isaac Hickman	Cleaning premises	2 00
"	31 70	Denver Con. Gas Co.	Engine	1 40
"	" 71	" " " "	Light	6 40
"	" 72	Small Bros.	Sundries	5 25
				36 75

1898

February

Jan.	31 73	Geo. A. Pullen	Repg. stove	3 00
Feby.	1 74	Charles Stopper	" clock	2 00
"	" 75	Denver Nov. Wks. & Mfg. Co.	" numbering machine	1 00
"	9 76	" Type Writer Exp.	Sundries	5 85
"	11 77	W. R. M ^c Fadden & Son	Cleaning & upg. eagle	2 00
"	18 78	Am. Elect. Works	Sundries	8 15
"	23 79	U. S. Express Co.	Express pkg. to Mont. at Phila.	45
"	25 80	Joslin Dry Goods Co.	Sundries	8 63
"	26 81	Daniels & Fishers	"	5 80
"	28 82	Antonio Garbarino	Removing ashes	1 50
"	" 83	Denver Con. Electric Co.	6 Lamps @ 50¢	3 00
"	" 84	" " Gas "	Engine	60
"	" 85	" " " "	Light	5 00
"	" 86	Postal Tel.-Cable Co.	Telegrams, Dec. 97, Jan & Feby. '98	7 08
				54 06

Register of Petty Expenses

1898

March

Date	No.	To whom paid	For what paid	Amount
Feb'y.	24 87	Denver Rubber Co.	4 qrs. Assayers elastic	50
"	28 88	P. Casey	Sundries	675
Mch.	31 89	Sylvester Ice Co.	Artesian water, Jan, Feb'y. & Mch.	375
Feb'y.	28 90	E. R. O'Malia	Rep'g. chain	150
Mch.	1 91	United Typewriter Agency	Carbon paper	140
"	" 92	H. L. Furman	Sundry labor	175
"	" 93	Peter Daly	" "	400
"	4 94	U. S. Express Co.	Express charges, proof gold fr. Phila.	65
"	" 95	Daniels & Fishers	Sundries	555
"	10 96	John Denning	Hauling box from P.O.	25
"	12 97	American Electric Works	Sundries	959
"	17 98	Antonio Garbarino	Hauling 2 loads ashes	150
"	24 99	Dillon Iron Works	Sundry labor	675
"	27 100	John Anglum	3 pkgs. gold dust powder	75
"	28 101	Joachim Dry Goods Co.	Rep'g. mitts	750
"	30 102	Postal Cable Tel. Co.	Telegrams for Mch.	126
"	31 103	Colo. Ice & Storage Co.	Ice Jan, Feb'y. & Mch.	502 5847

1898

April

March	31 104	Denver Consolidated Gas Co.	Engine	20
"	" 105	" " "	Light	520
April	1 106	Western Union Telegraph Co.	Telegraph tolls	60
"	" 107	N. A. H. Pabor. P. M.	P.O. Box Rent from Apr. 1 st to June 1 st	500
"	" 108	Sachs-Lawlor Machist Mfg Co.	Sundries	840
"	4 109	H. Aronson	"	325
"	18 110	A. Lang	"	135
"	30 111	Postal Telegraph Cable Co.	Telegrams for April	150
"	" 112	Antonio Garbarino	Hauling 2 loads ashes	150
"	" 113	Daniels & Fishers	Sundries	340
"	" 114	Denver Consolidated Gas Co.	Light	360 3400

Register of Petty Expenses

1898

May

<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>
April	30 115	Flint & Lomax	Sundries	345
May	25 116	H. R. Sadler	Chair spring	100
"	" 117	Western Lith. Co.	Wrappers for warrants	350
"	" 118	Dillon Iron Works	Sundries	570
"	26 119	Ballinger & Richards	City Directory 1898	500
"	31 120	Denver Con. Gas Co.	Light	200
"	" 121	Postal Tel. Cable Co.	Messages for May	132
"	" 122	Western Union Tel. Co.	" " "	61
				22.58

1898

June

May	2 123	Denver Novelty W. & M. Co.	Refg. perforator for checks	75
"	31 124	Brown Con. Co.	Sundries	435
June	4 125	Chas. Steppen Jewelry Co.	Refg. clock	250
"	11 126	John Denning	Hauling sack from P.O.	25
"	13 127	Hendrie & Bolthoff M. & S. Co.	Oil	250
"	16 128	M. Pollack	Cartage of machinery	150
"	20 129	City Transfer Co.	" " debris to S. smelter	500
"	" 130	E. E. Burlingame & Co.	" " " "	200
"	21 131	Denver Con. Gas Co.	Engine	140
"	" 132	" " " "	Light	220
"	" 133	M. Croffey	Sundries	160
"	22 134	Geo. Fitch Hdwr. Co.	"	110
"	" 135	Wolfe Lumber	"	150
"	" 136	U. S. Express Co.	Pkg. gold to Phila. Mint	60
"	23 137	Joslin Dry Goods Co.	Refg. 56 Mitts @ 12 1/2¢	700
"	24 138	Albert Sechrist	" fan motor	100
"	" 139	Times Sun Pub. Co.	Advtg. supplies fiscal year 1899	216
"	" 140	L. C. Reitzel & Bro.	Sundries	450
"	25 141	Sachs-Lawlor M. & M. Co.	"	435
"	27 142	Geo. M. Rice	"	475
"	28 143	Postal Tel. Cable Co.	Telegrams	295
"	30 144	W. U. Tel. Co.	"	130
"	" 145	Sylvester Ice Co.	Artesian water, Apr. May & June	375
"	" 146	Colo. Ice & Storage Co.	Ice " " "	595
				64.96

Register of Petty Expenses

1898

July

<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>	
July	1	1	U. S. Express Co.	Proof gold from Phila.	45
"	12	2	H. Aaronson	Refg. pencil sharpener	1 00
"	14	3	H. A. W. Tabor, P. M.	Rent P. O. Box, July, Aug + Sept.	5 00
"	15	4	E. R. O'Malia	Refg. chair	125
"	20	5	Peter Haley	Labor	3 00
"	29	6	L. Hamlin	Cartage	1 65
"	30	7	Denver Con. Gas Co.	Light	2 80
"	"	8	Postal Tel. Cable Co.	Telegrams	2 66
"	"	9	W. U. Tel. Co.	"	60
					18 41

1898

August

Aug.	1	10	Cooper Powell Turn. Co.	6 Chairs	9 00
"	3	11	Henry Froemmer	1 Set Troy weights	4 50
"	8	12	Jas. A. Parington & Co.	Awning	4 00
"	31	13	Denver Con. Gas Co.	Engine	20
"	"	14	" " "	Light	2 00
					19 70

1898

September

July	6	15	Jos. Creswell Mfg. Co.	Sundries	1 30
Aug.	31	16	Flint & Lomax	"	2 99
Sept.	1	17	Newa Job Printing Co.	2 ^m Envelopes	3 00
"	"	18	Sachs Lawer Mfg. Co.	Sundries	3 35
"	13	19	H. Aaronson	2 Quarts Ink	1 35
"	16	20	Standard Tire Buck Co.	8 Lbs. Beeswax @ 35¢	2 80
"	"	21	H. Lang	Matches	1 35
"	21	22	Antonio Garbarino	Hauling ashes	1 50
"	26	23	T. J. Lowe	Sandy work on furnace	9 85
"	28	24	M. Croffey	Sundries	75
"	"	25	Joslin Dry Goods Co.	23 yds. Terry	3 22
"	29	26	Hillon Iron Works	Sundries	8 85
"	"	27	Western Union Tel. Co.	Telegraphing	1 22
"	"	28	Postal Tel. Cable Co.	"	2 46
"	30	29	L. Hamlin	Hauling	3 53
"	"	30	Sylvester Ice Co.	Artesian Water, July, Aug. + Sept.	3 75
"	"	31	Colo. Ice & Storage Co.	Ice " " "	6 44
"	"	32	L. C. Reitzel & Bros.	Blazing	1 85
					59 56

Register of Petty Expenses

1898

October 1898

Aug.	10	33	Geo. Dutch Hdw. Co.	Sundries	4 50	
Sept.	30	34	Denver Con. Gas Co.	Gas for light	3 60	
"	"	35	" " " "	" " engine	60	
Oct.	1	36	Denver Novelty W. & Mfg. Co.	Repf. numbering machine	75	
"	"	37	United Typewriter Agency	Sundries	3 75	
"	4	38	Cooper Powell Trum. Co.	Repf. Chair	1 50	
"	8	39	H. A. W. Tabor, P. M.	P.O. Box rent, Oct. Nov. & Dec.	5 00	
"	21	40	H. Arons	Lumminge	2 00	
"	28	41	Daniels & Fischer	Sundries	5 83	
"	29	42	L. Hamlin	Cartage	2 13	
"	"	43	Postal Tel. Cable Co.	Telegrams for Oct.	1 12	30 78

November 1898

Oct.	31	44	Denver Con. Gas Co.	Gas for engine	1 00	
"	"	45	" " " "	" " light	4 00	
"	"	46	" Fire Clay Co.	Sundries (non contract)	7 28	
Nov.	1	47	Sachs-Lawlor M. & M. Co.	"	3 65	
"	"	48	Denver Con. Gas Co.	1 Gas lamp	1 00	
"	3	49	Am. Electric Wks. Co.	Sundries	3 25	
"	15	50	Antonio Garbarino	Hauling ashes	1 50	
"	16	51	Pacific Exp. Co.	Express charges	90	
"	28	52	Mollie E. Jones	Sewing	9 29	
"	30	53	L. Hamlin	Hauling	1 75	
"	"	54	Postal Tel. Cable Co.	Telegrams Oct. & Nov. '98.	1 40	35 02

Register of Petty Expenses.

December 1898

<u>Date</u> 1898	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>	
Oct.	11 55	Dillon Iron Works.	Sundries	1 85	
Nov.	30 56	Denver Con. Gas Co.	Engine	4 40	
"	" 57	" " " "	Light	5 60	
"	" 58	Holfe Lumber	Lime	50	
"	" 59	Standard Fire Brick Co.	Bone ash (contract)	8 75	
Dec.	3 60	Thos. E. Watters, Assignee	Sundries	5 00	
"	7 61	Cooper Powell Furniture Co.	1 stool	2 90	
"	10 62	M. J. Robinson.	1 day's labor	4 00	
"	12 63	L. C. Ritz & Bros.	Sundries	8 00	
"	17 64	Antonio Garbarino	Hauling ashes	1 50	
"	29 65	M. Craffey	2 tubs	90	
"	30 66	Ed. Johnson	Removing snow	1 75	
"	" 67	Ordway, Snow & Addison, Gro. Co.	Salt	1 00	
"	" 68	Mendrie & Bolthoff	Hose	30	
"	" 69	L. Hamlin.	Drayage	2 00	
"	" 70	Lamels & Fisher	Sundries	7 27	
"	" 71	Western Union Tel. Co.	Telegrams Oct & Nov.	1 03	
"	31 72	Postal Tel. Cable Co.	" Dec.	1 50	
"	" 73	Denver Fire Clay Co.	Sundries	6 01	
"	" 74	Colo. Ice & Storage Co.	Ice, Oct, Nov & Dec.	4 60	
"	" 75	Sylvester Ice Co.	Artesian water, Oct, Nov & Dec.	3 75	
"	" 76	Denver Con. Gas Co.	Light	6 20	
"	" 77	" " " "	Engine	60	79 41
<hr/>					
1898		<u>January 1899</u>			
Dec. 1898	31 78	Ritz W. F. & P. Co.	Slazing	1 50	
Jan.	1 79	H. A. W. Tabor, P. M.	Box sent, Jan. Feby. & Mch.	5 00	
"	13 80	Antonio Garbarino	Removing ashes	1 50	
"	28 81	Mollie E. Jones	Repf. gloves	6 75	
"	31 82	Denver Con. Gas Co.	Light	5 40	
"	" 83	" " " "	Engine	40	
"	" 84	Ordway, S. & A. Grocery Co.	Sundries	1 75	
"	" 85	Denver Fire Clay Co.	"	5 15	27 45

Register of Petty Expenses

February, 1899.						
Date	No.	To whom paid	For what paid	Amount		
Jan.	2 86	Geo. Freund & Co.	Sundry repairs	475		
"	27 87	John B. Patterson	Fire pails	600		
"	31 88	Small Bros.	Sundry repairs	200		
Feb.	1 89	Lachs-Larolor M. & M. Co.	Sundries	300		
"	7 90	U. S. Express Co.	Pkgs. to Phila.	25		
"	" 91	E. R. O'Malia	Repz. chain	150		
"	10 92	Adams Express Co.	Pkgs. from Phila.	25		
"	" 93	Antonio Garbarino	Hauling ashes	150		
"	14 94	E. T. Weiant	Overhauling locks	250		
"	23 95	H. L. Tiernan	1 Water pan for furnace	400		
"	28 96	L. Hamlin	Drayage	395		
"	" 97	Mollie E. Jones	Repz. 48 gloves @ 15¢	720		
"	" 98	Denver Con. Gas Co.	Light	660		
"	" 99	" Fire Clay Co.	Asbestos paste	110		
"	" 100	Postal Tel. Cable Co.	Telegrams, Dec. Jan. & Feb.	362	4822	
<u>March 1899</u>						
Feb.	28 101	Hallack & Howard L. Co.	Sundries	765		
"	" 102	A. Lang	Matches	135		
"	" 103	Reitz W. P. & P. Co.	Sundries	200		
March	1 104	Hendrie & Bolthoff	Oil	250		
"	2 105	Kant & Stuckfield	Sundries	303		
"	11 106	Antonio Garbarino	Hauling ashes	150		
"	25 107	U. S. Express Co.	Express charges	550		
"	27 108	Mollie E. Jones	Repz. gloves	450		
"	30 109	Postal Cable Tel. Co.	Telegrams	130		
"	31 110	Western Union Tel. Co.	"	107		
"	" 111	Sylvester Ice Co.	Artesian water	375		
"	" 112	Denver Con. Gas Co.	Engine	200		
"	" 113	" " " "	Light	520		
"	" 114	Colo. Ice & Storage Co.	Ice	470		
"	" 115	L. Hamlin	Drayage	220	4825	

Register of Petty Expenses

April 1899

Date 1899	No.	To whom paid	For what paid	Amount
April	1 116	H. A. W. Tabor, P. M.	Rent P.O. Box, Apr. May & June	5 00
"	12 117	Antonio Garbano	Hauling ashes	1 50
"	25 118	Cleifton B. Thorn	Refg. motor	12 5
"	28 119	Denver Con. Gas Co.	Light	5 20
"	" 120	" " " "	Engine	80
"	" 121	Citizens Coal Co.	Coal	9 60
"	" 122	L. Hamlin	Drayage	1 60
"	" 123	Sachs-Lawlor M. & M. Co.	Sundries	8 65
				33 60

1899		May 1899			
April	30 124	Roberts Livery Co.	Team and trap	5 00	
May	20 125	Daniel Layton	whitewashing	2 00	
"	" 126	Walgren & Berg	1 Cylinder	3 00	
"	23 127	Joslin Dry Goods Co.	1 Bolt Turkish towel @ 13¢	2 60	
"	24 128	H. P. Dickinson	Assaying sweeps	2 00	
"	27 129	Denver Con. Gas Co.	Gas for Engine	80	
"	" 130	" " " "	" " Light	3 80	
"	29 131	L. Hamlin	Drayage	1 65	
"	31 132	Denver Fire Clay Co.	Sundries	8 65	
"	" 133	Bellenger & Richards	City directory 1899.	5 00	34 50

1899		June 1899			
June	6 134	Denver Evening Post	Advtg. for Supplies, Fiscal Year 1900	2 75	
"	17 135	U. S. Express Co.	Pkg. to Phila. (cornets)	4 5	
"	" 136	Denver Con. Gas Co.	Gas for Engine	60	
"	" 137	" " " "	" " Light	2 20	
"	" 138	Colo. Telephone Co.	Message to Colo. Spts.	50	
"	29 139	Sylvester Ice Co.	Artesian water, Apr. May & June	3 75	
"	" 140	L. Hamlin	Drayage	1 35	
"	" 141	W. U. Telegraph Co.	May & June messages	42	12 02
"	2 142	Standard Fire Brick Co.	10 Lbs. Beeswax	3 50	Supplementary
"	28 143	Postal-Tel. Cable Co.	Telegrams, Apr. May & June	7 39	June 7c
"	30 144	Colo. Telephone Co.	Rest of Phone	7 50	
"	" 145	" Ice & Storage Co.	Ice, Apr. May & June	6 33	24 72

Register of Petty Expenses

July 1899

<u>Date</u>	<u>No</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>	
July	12	1	Hendrie & Bollhoff M. & S. Co.	Oil	2.50
	13	2	J. C. Twombly, P.M.	Rent P.O. Box, July to Sept.	5.00
	17	3	Hansen & Co.	Refg. chain	3.00
	20	4	Herman Pollock	Labor in back yard, weeding	2.50
	21	5	Albert Seehrist	Electrical repg.	2.25
	24	6	M. Craffey	Sundries	2.65
	27	7	Small Bros.	Plumbing	6.00
	29	8	L. Hamlin	Drayage	1.65
	31	9	Denver Gas & Elect. Co.	Light	4.00
"	10	"	" " " "	Engine	2.00
"	11	11	Denver Fire Clay Co.	Sundries	4.95
					34.70

1899

August

July	21	12	Denver Watch Case Co.	Refg. acid cups	50
	27	13	E. P. Reichhelm & Co.	Tires for muffle furnaces	6.00
	17	14	A. Long	Matches	1.35
	28	15	Denver Fire Clay Co.	Salt	50
	30	16	L. Hamlin	Drayage	1.05
	31	17	Denver Gas & Elect. Co.	Light	2.80
"	18	18	Laske Lawlor M. & M. Co.	Sundries	6.30
"	19	19	Reitz W. P. & P. Co.	"	7.70
					26.20

1899

September 1899

Sept.	20	20	H. L. Tiernan	Refg. match box	40
	21	21	Denver Gas & Elect. Co.	Gas for engine	80
	22	"	" " "	" " light	4.20
	23	23	Postal Cable Tel. Co.	Telegrams, July Aug. & Sept.	2.44
	24	24	West. Union " "	" " " "	.81
	25	25	Colo. Ice & Storage Co.	Ice " " "	6.90
	26	26	L. Hamlin	Drayage	1.50
	27	27	Denver Fire Clay Co.	Sundries (non contract)	6.60
					23.65

1899

October 1899

Sept.	30	28	Sylvester Ice Co.	Artesian water, July, Aug. & Sept.	3.75
Oct.	4	29	John C. Twombly, P.M.	P.O. Box rent, Oct. Nov. & Dec.	5.00
	24	30	Antoni Garbano	Hauling ashes	1.50
	28	31	Denver Fire Clay Co.	Sundries	3.05
	31	32	" Gas & Electric Co.	Gas for engine	.60
"	33	"	" " "	" " light	4.00
"	34	34	L. Hamlin	Drayage	1.95
					19.85

Register of Petty Expenses

November 1899.

<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>	
Nov.	1	35	Dillon Iron Works	Repairs	2 15
	25	36	L. E. Reitz & Bros.	Glazing	2 70
	28	37	Denver Gas & Electric Co.	Light	4 20
	"	38	" " "	Engine	1 20
	"	39	L. Hamlin	Drayage	1 35
	"	40	Small Bros.	Repairs	2 73

14 33

1899

December 1899

Dec.	4	41	Hendrie & Bolthoff	Oil	2 50
	7	42	Antonio Garbano	Hauling ashes	1 50
	11	43	John Ormsby	Shoveling snow	75
	15	44	A. J. Stark & Co.	Refr. clock	3 50
	27	45	A. R. Thompson & Co.	Sundries	4 85
	"	46	Beck's Lawler M. & M. Co.	"	6 55
	28	47	Postal Tel. Cable Co.	Telegrams (Oct, Nov. & Dec.)	2 12
	"	48	Hannick & Fisher	Sundries	7 96
	"	49	L. Hamlin	Drayage	1 80
	"	50	Albert Sechrist	Sundries	4 75
	29	51	Hallack & Howard	1 Board	35
	"	52	Denver Gas & Elec. Co.	Engine	1 80
	"	53	" " "	Light	5 60
	"	54	Colo. Fuel & Linn Co.	Wood	2 00
	"	55	Hard Gas Reg. Co.	Sundries	70
	30	56	Sylvester Ice Co.	Arctic water	3 75
	"	57	W. H. Tel. Co.	Telegrams, Sept. to Dec. (inc.)	1 15

51 63

1900

January 1900

Jan.	2	58	Colo. Ice & Storage Co.	Ice	6 27
	5	59	J. C. Tuomey, P. M.	Rent P. O. Box	5 00
	12	60	Antonio Garbano	Hauling ashes	1 50
	15	61	Pacific Express Co.	Express charges	90
	28	62	Denver Fire Clay Co.	Sundries	7 60
	30	63	Small Bros.	"	2 75
	31	64	Denver Gas & Elec. Co.	Light	3 40
	"	65	A. Goodman	Drayage	1 65

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Register of Petty Expenses

February 1900

<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>	
Feb'y.	14 66	James Whitell	Cleaning snow	175	
	16 67	Antonio Garbano	Hauling ashes	150	
	" 68	Peters Paper Co.	Toilet paper	900	
	27 69	Denver Gas & Electric Co.	Engine	20	
	" 70	" " "	Light	320	
	" 71	" Fine Clay Co.	Sundries	570	
	" 72	Colo. Fuel & Iron Co.	Wood	200	
	28 73	Charles Turner	Drayage	150	24 85

March 1900

March	1 74	Curtis E. H. Pierce	Sundries	270	
	8 75	H. L. Truman	"	550	
	30 76	Colo. Fuel & Iron Co.	Wood	100	
	" 77	Denver Gas & Electric Co.	Engine	120	
	" 78	" " "	Light	320	
	" 79	Charles Turner	Drayage	180	
	31 80	Hallack & Howard Lumber Co.	Sawdust	25	
	" 81	Postal Tel. Cable Co.	Telegrams, Dec. Jan, Feb'y. & March.	505	
	" 82	W. H. Tel. Co.	" - " " "	153	22 23

1900

April 1900

March	31 83	Colo. Ice & Storage Co.	Ice for Jan. Feb'y. & March.	601	
April	2 84	Daniels & Fisher	Sundries	676	
	3 85	John Twombly, P. M.	P.O. Box, rent for Apr. May & June	500	
	5 86	Joseph Marks	Removing snow	150	
	10 87	James Whitell	" "	100	
	" 88	Antonio Garbano	" ashes	150	
	24 89	Albert Seckus	Sundries	840	
	26 90	Kent & Stuchfull	"	150	
	27 91	Denver Fine Clay Co.	"	675	
	" 92	Denver Gas & Elec. Co.	Light	240	
	" 93	" " "	Engine	80	
	" 94	Colo. Fuel & Iron Co.	Wood	200	
	" 95	Rentge Wall P. & P. Co.	Sundry glazing	140	
	" 96	Geo. Tristram Hdw. Co.	Sundries	262	
	30 97	Charles Turner	Drayage	150	49 14

Register of Petty Expenses

October 1900.

<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>
Sept. 28	27	Hendrie & Botthoff	Oil	2 50
Oct. 1	28	Silver State Electric Co.	Sundries	2 45
"	29	Scott Tool Supply Co.	Lacing	1 20
"	30	A. P. Smith	Artesian water, July, Aug & Sept.	3 75
"	31	John C. Twombly, P. M.	P.O. Box rent Oct. Nov. & Dec.	5 00
"	9	A. R. Thompson & Co.	1 Box	1 60
"	23	Mollie E. Jones	Repairing gloves	7 20
"	29	Denver Gas & Electric Co.	Gas for engine	2 0
"	35	" " "	" " light	2 80
"	30	Small Bros.	Sundries	8 40
"	37	Daniels & Fisher	Making aprons	4 80
"	38	" "	Sundries	3 70
"	39	Denver Fire Clay Co.	"	3 51
				47 11

1900

November

1900

Nov. 1	40	A. R. Thompson & Co.	Sundries	3 50
"	41	Kent & Stuckfield	Drawer knobs	50
"	3	Elshuty & Welch	Repairing	1 00
"	16	Hansen & Co.	"	7 75
"	19	Antoniou Garbarino	Removing ashes	1 50
"	27	Colo. Fuel & Iron Co.	Kindling wood	2 00
"	28	Daniels & Fisher	Sundries	3 82
"	47	Denver Gas & Electric Co.	Gas for engine	60
"	48	" " "	" " light	2 00
"	49	Denver Fire Clay Co.	Sundries	9 08
"	50	Mollie E. Jones	Sewing	9 60
				41 35

1900

December

1900

Dec 1	51	Dillon Iron Works	Tongs	4 75
"	28	Colo. Ice & Storage Co.	Ice	9 20
"	53	Denver Gas & Electric	Light	3 20
"	54	Standard Fire Brick	Sundries	1 01
"	31	James Whitsett	Removing snow	2 00
				20 16

Register of Petty Expenses

<u>January 1901.</u>				
<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>
Jan.	2 56	John C. Twombly, P. M.	P.O. Box rent, Jan. Feby. + Mch.	5 00
"	" 57	A. R. Smith	Artesian water, Oct. Nov. + Dec.	3 75
"	7 58	B. R. Imhof	Cleaning + rpg. clock	1 00
"	8 59	Antonio Garbarino	Removing ashes	1 50
"	9 60	Pacific Express Co.	Comte to Phila. Mch.	45
"	15 61	Burg Bros.	Cleaning furnace	1 50
"	29 62	Denver Fire Clay Co.	Sundries	4 70
"	" 63	Sachs Lawlor M. + M. Co.	"	6 15
"	" 64	Western Union Tel. Co.	Telegrams, Oct. Nov. + Dec.	90
"	30 65	James Whitell	Removing snow	1 00
"	" 66	Colo. Fuel + Iron Co.	Kindling wood	2 00
"	31 67	Denver Gas + Electric Co.	Gas for engine	60
"	" 68	" " "	" " furnace	1 40
<hr/>				
<u>February, 1901</u>				
Feby.	1 69	Silver State Electric Co.	Sundries	1 50
"	" 70	Postal Tel. Cable Co.	Telegrams, Oct. Nov. Dec. + Jan.	3 65
"	2 71	U. S. Express Co.	Proof gold f. Mint at Phila.	76
"	12 72	Antonio Garbarino	Hauling ashes	1 50
"	25 73	Dillon Iron Works	1 pr. tongs	5 75
"	27 74	Denver Fire Clay Co.	Muffle doors	1 50
"	28 75	Colo. Fuel + Iron Co.	Wood	2 00
<hr/>				
<u>March 1901</u>				
March	1 76	Felakenty + Walsh	Rpg. roof + c.	2 00
"	" 77	Denver Gas + Electric Co.	Gas for engine (Feby.)	40
"	" 78	" " " "	" " light "	7 20
"	19 79	Weicker Cliff F. + S. Co.	Moving safe	4 00
"	27 80	S. Lombard	Removing snow	1 00
"	9 81	Charles Sabulson	" "	1 00
"	27 82	Denver Fire Clay Co.	Muffle doors	1 50
"	28 84	Denver Gas + Electric Co.	Gas for light (Mch.)	2 40
"	" 85	" " "	" " engine "	1 00
"	29 86	A. P. Smith	Artesian water, Jan. Feby. + Mch.	3 75
"	" 87	Daniels + Fisher	Sundries	9 23
"	28 83	Denver Supply W. + M. Co.	Spraying tube + buzzer	7 00
"	30 88	Small Bros.	Sundries	4 20
"	" 89	Colo. Ice + Storage Co.	Ice for Jan. Feby. + Mch.	9 00
<hr/>				
				29 95
				16 66
				58 68

Register of Petty Expenses

April 1901.

Date	No.	To whom paid	For what paid	Amount
March 30	90	Hallack & Howard Lum. Co.	Kindling wood	75
April 1	91	John C. Twombly, P. M.	P.O. Box rent, Apr. May & June	5 00
"	92	Reitz W. P. & P. Co.	Staging	1 00
"	93	Hansen & Co.	Refg. chain	1 50
"	94	Lewis Jewellers Supply Co.	Twengens	75
"	95	W. E. Scott	Refg. gas engine	6 00
"	96	Antonie Garbano	Hauling ashes	1 50
"	16 97	James Whitsell	Removing snow	4 25
"	23 98	M. C. Flint Mfr. Co.	Matches	2 70
"	25 99	Charles Turner	Drayage	1 00
"	26 100	Postal Tel. Cable Co.	Telegrams, Feb., Mch., & April	4 02
"	27 101	W. H. Tel. Co.	" " " "	74
"	102	Denver Fire Clay Co.	Sundries	9 50
"	103	Denver Gas & Electric Co.	Gas for light	2 80
"	104	" " "	" " engine	40

41 91

May 1901

May 1	105	Denver Novelty Wks. & Elec. Co.	Battery cups	2 00
"	106	Geo. A. Pullen	1 stone grate	50
"	27 107	Daniels & Fisher S. Co.	2 doz. fr. sleeves	3 00
"	108	Denver Fire Clay Co.	Sundries	6 13
"	109	Colo. Fuel & Iron Co.	Kindling wood	2 00
"	28 110	Denver Gas & Electric Co.	Light (gas)	2 80
"	29 111	Denver Wire & Iron Wks. Co.	Refg. railing	75

17 18

1901

June 1901

June 6	111	Ballenger & Richards	City directory, 1901.	5 00
"	25 112	Denver Gas & Electric Co.	Gas for engine	5 80
"	113	" " "	" " light	2 20
"	114	Colo. Ice & Storage Co.	Ice April, May & June	9 10
"	115	Denver Wire & Iron Works	Refg. directory stand	2 50
"	26 116	Felschewitz & Welch	Sundries	2 00
"	117	A. P. Smith	Artesian water, Apr. May & June	3 75
"	118	Hallack & Howard Lumber Co.	Sundries	72
"	29 119	Postal Cable Tel. Co.	Telegrams, May & June	3 30
"	120	Small Bros.	Sundries	4 45

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Register of Petty Expenses

July, 1901.

Date	No.	To whom paid	For what paid	Amount
July	1	John C. Pembrey, P. M.	P.O. Box rent, July, Aug. & Sept.	5 00
"	11	Wm Schulz & Low	Contract assay, (Sundays)	2 00
"	"	Times Sun Pub. Co.	Advtg. for Supplies, 1902	2 26
"	17	Pacific Express Co.	Commts to Phila. Mount	45
"	"	Hendrie & Bolthoff M. & S. Co.	Oil	2 50
"	25	Denver Gas & Electric Co.	Light, gas	1 60
"	"	Denver Fine Clay Co.	Sundries	5 08

18 89

1901

August

1901

Aug.	1	8	Denver Novelty & Elect. Wks.	Repairs	1 85
"	5	9	W. S. Express Co.	Express chgs. fr. Phila.	50
"	7	10	Hendrie & Bolthoff M. & S. Co.	50# Waste	5 00
"	22	11	George Moore	Labor	2 00
"	26	12	Hansen & Co.	Refg. chair	2 25
"	28	13	Denver Fine Clay Co.	1 Cupel mould	4 05
"	"	14	Cooper Powell Hum. Co.	Refg. chair	3 50
"	29	15	Denver Gas & Electric Co.	Gas for engine	40
"	"	16	" " "	" " light	2 00
"	"	17	Small Bros.	Sundry repairs	9 35

30 90

1901

September

1901

Sept.	2	18	Lewis Jewellers Supply Co.	3 pr. tweezers	1 05
"	6	19	Rock Motley	Moving coal	1 40
"	25	20	Denver Fine Clay Co.	1 pr. forceps	32
"	"	21	Standard Fine Brick Co.	25# Bessemer	9 25
"	26	22	Mollie E. Jones	Refg. gloves	4 00
"	27	23	Denver Gas & Electric Co.	Gas, light	3 00
"	"	24	" " "	" engine	2 20
"	"	25	George Titch Hardware Co.	Sundries	3 00
"	28	26	Daniels & Fisher Stores Co.	"	2 05
"	"	27	W. H. Telegraph Co.	Telegrams	67
"	"	28	Postal Tel. - Cable Co.	"	4 20
"	"	29	A. P. Smith	Artesian water, July, Aug. & Sept.	3 75

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Register of Petty Expenses

<u>October, 1901</u>				
<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>
Oct. 2	30	John C. Twombly, P.M.	P.O. Box rent, Oct. Nov. & Dec.	5 00
" 17	31	Antonio Garbano	Hauling 2 loads ashes	1 50
" "	32	Mine & Smelter Supply Co.	Sundries	7 39
" 18	33	Cand & Weber Machine Co.	"	3 50
" 19	34	Henry Leopold	Lumber	1 92
" 21	35	Weicken Cluff T. & S. Co.	Moving blower	2 00
" 23	36	Reetz W. P. & P. Co.	Blazing	1 78
" 25	37	Denver Gas & Electric Co.	Gas for engine	60
" "	38	" " "	" " light	2 60
" "	39	Scott Supply & Tool Co.	Sundries	2 24
" 29	40	Standard Fire Brick Co.	1 Hurds respirator	1 80
" "	41	W. E. Scott	Labor	6 50
" "	42	Denver Fire Clay Co.	Sundries	60
				37 43
<u>November 1901</u>				
Nov. 23	43	Flaherty & Welch	Sundries	6 50
" 26	44	Denver Gas & Electric Co.	Light, gas	3 40
" 27	45	Denver Fire Clay Co.	Sundries	1 35
" 29	46	Mollie E. Jones	Repp. gloves	3 00
				14 25
<u>December 1901</u>				
Nov. 30	47	Geo. Freund & Co.	Sundries	5 65
Dec. 12	48	P. E. Thompson	Cleaning snow off sidewalks	1 00
" 18	49	Frank Smith	" " " "	1 00
" 19	50	H. M. Davis Iron Works	1 Cone for grinder	6 80
" 24	51	Daniels & Fisher Stone Co.	Aprons & sleeves	6 30
" 27	52	Denver Gas & Electric Co.	Gas for light	4 00
" "	53	" " " "	" " engine	1 20
" "	54	Denver Fire Clay Co.	Sundries	7 34
" "	55	Mollie E. Jones	Repp. gloves	7 20
" "	56	General Electric Co.	Compound	50
" 28	57	Colo. Ice & Storage Co.	Ice for Oct. Nov. & Dec.	6 12
" "	58	M ^c Phie & M ^c Ginnity	Sundries	1 20
" 31	59	W. H. Telegraph Co.	Telegrams, Nov.	45
" "	60	Postal Telegraph Cable Co.	" Sept. Oct. Nov. & Dec.	3 38
				52 04

Register of Petty Expenses

<u>January, 1902.</u>				
<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>
Jan. 2	61	John E. Twombly, P.M.	Box rent, Jan. 1 st to Feb. 31 st	5 00
" 6	62	Antonio Garbano	Removing 2 loads ashes	1 50
" 27	63	Frank Smith	" snow (2 days)	2 00
" 29	64	Hansen Gas & Electric Co.	Gas for light	3 40
" " 65	"	" " " "	" " engine	3 40
" 30	66	Hansen Fire Clay Co.	Sundries	3 87
" " 67	"	Small Bros.	"	7 00
" 31	68	Hoss Bros.	"	3 75
" " 69	"	Sacks Lawler M. & M. Co.	"	2 70
				32 64
<u>February, 1902</u>				
Feb. 18	70	Antonio Garbano	Removing 2 loads of ashes	1 50
" 19	71	Frank Smith	" snow from sidewalks	2 50
" 26	72	Ridge W. P. & P. Co.	Plowing	2 45
" " 73	"	Hansen Gas & Electric Co.	Gas for light	3 00
" " 74	"	" " " "	" " engine	80
" 27	75	Small Bros.	Sundry plumbing	5 75
" " 76	"	Mollie E. Jones	Refg. 20 gloves @ 20¢	4 00
				20 20
<u>March, 1902</u>				
March 1	77	Hansen & Co.	Sundry work	5 00
" 10	78	James M. Cartney	Boysage from P. O.	25
" 13	79	Geo. E. Paradise	Sundries	5 85
" " 80	"	A. R. Thompson & Co.	"	5 55
" 22	81	M. E. Thibault Mch. Co.	Matches	1 80
" " 82	"	U. S. Express Co.	Express on Pkg. gold to & fr. Phila.	1 05
" " 83	"	General Electric Co.	Sundries	70
" " 84	"	Hansen Novelty Works Co.	Refg. electric light	70
" 26	85	Colo. Ice & Storage Co.	Ice, Jan. Feb. & Mch.	6 00
" " 86	"	W. E. Scott	Sundries	2 70
" " 87	"	Hammels & Frisker Store Co.	"	9 78
" " 88	"	" " " "	2 doz. aprons @ 20¢	4 80
" 28	89	Postal Cable Telegraph Co.	Telegrams, Jan. Feb. & Mch.	1 30
" " 90	"	W. H. Telegraph Co.	" Feb.	46
" " 91	"	Mollie E. Jones	Refg. 42 gloves @ 20¢	8 40
" " 92	"	M. E. Phee & M. E. Lundy	Sundry lumber	1 76
" " 93	"	Hansen Gas & Electric Co.	Gas for engine	80
" " 94	"	" " " "	" " light	2 60
" 29	95	Frank Smith	Cleaning sidewalk	1 00
				60 50

Register of Petty Expenses

April, 1902

<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>
April	1 96	John C. Forsythe, P.M.	P.O. Box rent, April, May & June	5 00
"	15 97	Frank Smith	Cleaning sidewalk	1 00
"	28 98	Meier & Smelter Supply Co.	Sundries	1 84
"	" 99	Denver Gas & Electric Co.	Gas for engine	2 40
"	" 100	" " " "	" " light	2 40
"	" 101	Denver Fire Clay Co.	Sundries	6 34
"	" 102	Denver Wire & Iron Works	Wire railing	4 50
"	29 103	Antonio Garbano	Removing ashes	1 50
				24 98

1902

May

1902

May	28 104	Denver Gas & Electric Co.	Gas for light	2 20
"	" 105	" " " "	" " engine	3 00
"	" 106	Ritz W. P. & P. Co.	Glozing &c	2 25
"	" 107	Denver Fire Clay Co.	Lining for muffles	8 00
"	" 108	J. Kilpatrick Furniture Co.	Furniture polish	1 25
"	" 109	W. M. Davis Iron Works Co.	1 cone for sample grinder	6 80
"	" 110	Flaherty & Welch	1 piece of tin	25
"	" 111	Geo. A. Pullen	1 grate	75
				24 50

1902

June

1902.

June	9 112	Ballenger & Richards	1 City directory 1902	5 00
"	10 113	Denver Watch Case Co.	Refry. assay apparatus	2 75
"	14 114	Burg Bros.	1 sheet iron can	3 00
"	16 115	Peterson Paper Co.	1 case toilet paper	9 00
"	17 116	L. Hamlin	Cartage from P.O. (2 loads)	50
"	" 117	Denver Rattan Co.	Refry. chair	7 25
"	19 118	Colo. Fuel & Iron Co.	1/2 cord wood	3 25
"	25 119	Small Bros. Plumbing Co.	Plumbing	85
"	" 120	Colo. Ice & Storage Co.	Ice for April, May & June	6 06
"	" 121	Scott Supply & Tool Co.	Sundries	1 20
"	" 122	Hendries & Bolthoff M. & S. Co.	100' 1/2" cut lace	4 51
"	26 123	Joseph Greenwell Mfg. Co.	Fixing coal hole cover	2 50
"	27 124	Denver Gas & Electric Co.	Gas for light	2 20
"	" 125	" " " "	" " engine	1 00
"	" 126	Sachs Lander M. & M. Co.	Sundries	5 05
"	30 127	Postal Tel. Cable Co.	Telegrams, April & June	2 01
				56 13

Register of Petty Expenses

<u>July 1902</u>				
<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>
July 14	1	Burg Bros.	Sundries	2 75
" 16	2	John C. Twombly, P. M.	P.O. Box rent, July, Aug. & Sept.	5 00
" 29	3	Jos. Creswell Mfg. Co.	Sundries	1 75
" "	4	Denver Gas & Electric Co.	Gas for light	2 00
" "	5	" " " "	" " engine	2 0
" "	6	Highlands Artesian Water Co.	Artesian water	2 50
				14 20
<u>August 1902</u>				
August 26	7	W. E. Scott	2 fr. flyers	3 70
" "	8	Milton Reed	Cartage, 2 pkgs. from P.O.	2 5
" "	9	Helsherty & Welch	Repairs	3 50
" "	10	W. W. Hamilton & Co.	1 fr. Tires	1 00
" "	11	Hendrie & Rothhoff M. & S. Co.	5 gals. oil	2 50
" "	12	Geo. Freund & Co.	Repairs	4 40
" 28	13	E. H. Sell	" on office furniture	3 00
" "	14	Denver Gas & Electric Co.	Gas for light	2 20
" "	15	" " " "	" " engine	4 0
" "	16	Highlands Artesian Water Co.	Artesian water for July	2 50
" "	17	Denver Fire Clay Co.	Sundries	5 50
" "	18	" " " "	" (contract)	8 00
				37 15
<u>September 1902</u>				
Sept. 15	19	William Coster	Shoveling 20 tons coal	2 00
" 19	20	U. S. Express Co.	Expressage on pkgs. to Phila. Markt	4 5
" 23	21	T. B. Topping	Plastering ceiling in assemp. room	5 00
" 26	22	Denver Gas & Electric Co.	Gas for engine	4 0
" "	23	" " " "	" " light	2 40
" "	24	Colo. Ice & Storage Co.	Ice for July, Aug. & Sept.	8 37
" "	25	Denver Fire Clay Co.	1 qt. gasoline & bottle	2 0
" "	26	W. W. Telegraph Co.	Telegrams Aug & Sept.	4 4
" 30	27	U. S. Express Co.	Expressage on Pkgs. from Phila.	5 0
" "	28	Postal Tel. Cable Co.	Telegrams, July, Aug. & Sept.	4 84
				24 60

Register of Petty Expenses

October, 1902

Date	No.	To whom paid	For what paid	Amount	
Oct. 1	27	John C. Trumbly, P.M.	P.O. Box 3 mos.	5 00	
"	28	30 Daniels & Fisher Stores Co.	Sundries (contract)	7 93	
"	"	31 W. E. Scott	Repair	5 90	
"	"	32 B. H. Slack	"	25	
"	"	33 Geo. Finkel Hardware Co.	1 Chisel	80	
"	"	34 Sacks Lawlor M. & M. Co.	Sundries	1 20	
"	"	35 Denver Gas & Electric Co.	Gas for engine	40	
"	"	36 " " " "	" " light	3 60	
"	29	37 Denver Fire Clay Co.	2 furnace doors	1 20	26 28

November, 1902

Nov. 15	38	Frank Smith	Cleaning snow off sidewalk	1 00	
"	25	37 Antonio Garbarino	Removing ashes	2 25	
"	"	40 M. C. Filink Mfr. Co.	Matches	90	
"	"	41 Joslin Dry Goods Co.	Refg. 60 Mitten @ 15¢	9 00	
"	"	43 Denver Gas & Electric Co.	Gas for light	3 20	
"	26	44 " " " "	" " engine	40	
"	"	45 Sacks-Lawlor M. & M. Co.	Sundries	2 55	
"	25	41 Frankbake Horse & Co.	Refg. bullion scales	3 60	
"	28	46 Highlands Artesian Water Co.	Artesian Water, Sept. Oct & Nov.	3 75	26 65

December, 1902

Dec. 24	47	E. L. Hobart	Raising flag pole	4 00	
"	27	48 Geo. A. Pullen	1 Gate	75	
"	"	49 Denver Fire Clay Co.	Sundries	2 45	
"	29	50 Colo. Ice & Storage Co.	Ice, Oct., Nov. & Dec. 1902	6 14	
"	"	51 Denver Gas & Electric Co.	Gas for light	5 40	
"	"	52 " " " "	" " engine	1 20	
"	"	53 Filink Mfr. Co.	2 gross matches	1 80	
"	"	54 Frank Smith	Cleaning snow off sidewalk	4 00	
"	31	55 Postal Tel. Cable Co.	Telegrams, Sept. to Dec. (inc.)	2 23	27 97

Register of Petty Expenses

January 1903.				
Date 1903	No.	To whom paid	For what paid	Amount
Jan.	2 56	John C. Twombly, P.M.	P.O. Box, rent Jan. Feby. & Mch.	5 00
"	12 57	Frank Smith	Clearing snow of sidewalk	1 00
"	30 58	Denver Gas & Electric Co.	Gas for light	5 20
"	" 59	" " "	" " engine	2 0
"	" 60	Denver Fire Clay Co.	Sundries	4 36
1903				15 76
February 1903				
Feby.	5 61	Antonio Garbino	Hauling ashes	1 50
"	10 62	E. M. Youngburg	Repairs	4 42
"	18 63	General Electric Co.	Carbon brushes	60
"	24 64	H. Arons	Set knives	80
"	" 65	Handies & Bolthoff M. & S. Co.	Machine oil	2 50
"	26 66	Denver Gas & Electric Co.	Gas for light	4 40
"	" 67	" " " "	" " engine	60
"	" 68	Frank Smith	Removing snow off sidewalk	4 00
"	27 69	Geo. Tutch Hardware Co.	Sundries	35
"	" 70	A. R. Thompson & Co.	Carpenter sundries	4 40
"	28 71	Daniels & Fisher & Co.	Sundries	6 15
1903				29 72
March 1903.				
March	23 72	Frank Smith	Clearing snow off sidewalk	3 25
"	" 73	U. S. Express Co.	Pkgs. to Phila. Mint	4 5
"	27 74	Denver Gas & Electric Co.	Gas for light	3 80
"	" 75	" " " "	" " engine	1 40
"	" 76	M. Croffey	Sundries	85
"	" 77	Sachs-Lawlor M. & M. Co.	"	1 35
"	28 78	Mine & Smelter Supply Co.	"	4 2
"	31 79	Postal Tel. Cable Co.	Telegrams Jan. & Mch. (ins.)	2 12
"	" 80	W. H. Telegraph Co.	" " Feby. "	60
"	" 81	U. S. Express Co.	Pkgs. from Phila. Mint	4 5
1903				14 69
April 1903				
April	1 82	John C. Twombly, P.M.	P.O. Box rent, April, May & June	5 00
"	11 83	W. E. Scott	Sundries	7 10
"	" 84	Leopold & Whitaker	Lumber	1 75
"	20 85	Antonio Garbino	Hauling ashes	1 50
"	27 86	M. Croffey	Sundries	4 50
"	29 87	M. Nathanson	Elozing	7 75
"	" 88	Denver Gas & Electric Co.	Gas for light	3 20
"	" 89	Hallack & Howard Lumber Co.	Lumber	50
1903				31 30

Register of Petty Expenses

May, 1903.

Date	No.	To Whom Paid	For what paid	Amount	
May	7 90	Wells Fargo Express Co.	Pkgs. from Buffalo, N.Y.	25	
"	18 91	T. B. Topping	Plastering	5 00	
"	27 92	Denver Gas & Electric Co.	Gas for engine	20	
"	" 93	" " " "	" " light	2 80	
"	" 94	General Electric Co.	1 stick of compound	50	
"	" 95	M. Croffey	Scundies	3 62	
"	28 96	Denver Brick Clay Co.	"	8 77	21 14
1903		June	1903		
June	10 97	Colo. Telephone Co.	Message to Buckenidge, Colo.	95	
"	15 98	Republican Publishing Co.	Advtg. for "supplies, N.Y. 1904"	6 30	
"	18 99	Bullinger & Richards	City directory	5 00	
"	20 100	A. R. Thompson & Co.	Land paper	50	
"	" 101	M. C. Flint Mfg. Co.	Matches	1 80	
"	23 102	Colo. Fuel & Lion Co.	1 Cord of wood	6 50	
"	" 103	Highlands Artisan Water Co.	Water	1 88	
"	" 104	Republican Publishing Co.	Advtg. for "supplies, N.Y. 1903"	1 60	
"	24 105	Colo. Ice & Storage Co.	Ice, April, May & June	5 54	
"	25 106	Flint & Lomax E. & Mfg. Co.	Refg. motor	6 63	
"	" 107	Geo. Tutch Hardware Co.	Scundies	1 70	
"	" 108	W. E. Scott	Repairs on Gas engine	2 00	
"	26 109	Sachs-Lawlor M. & M. Co.	1 Steel stamp	1 25	
"	27 110	Denver Gas & Electric Co.	Gas for light	3 80	
"	" 111	" " " "	" " engine	80	
"	30 112	W. U. Telegraph Co.	Message for April	20	
"	" 113	Postal Cable Tel. Co.	" for April, May & June	2 77	49 22

Register of Petty Expenses

July, 1903.

Date 1903	No.	To whom paid	For what paid	Amount
July	13	1 John C. Twombly, P. M.	P.O. Box rent, July, Aug. & Sept.	5 00
"	23	2 Frank Smith	Weeding in back yard	1 75
"	30	3 Small Bros. Plumbing Co.	Sundry plumbing	8 20
"	31	4 Denver Gas & Electric Co.	Gas for light	2 40
"	"	5 " " " " " " " " engine	" " engine	2 00

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1903 August - 1903

Aug.	26	6 Jos. Craswell Mfg. Co.	Hose nozzle	5 00
"	27	7 A. R. Thompson & Co.	Carpenter work	8 53
"	28	8 General Electric Co.	Carbon brushes	1 68
"	29	9 Denver Fire Clay Co.	Sundries	9 43
"	31	10 Denver Gas & Electric Co.	Gas for engine	2 00
"	"	11 " " " " " " " " light	" " light	2 60

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1903 September - 1903

Sept.	1	12 Frank Smith	Transferring coal in basement	2 50
"	19	13 Denver Rattan Co.	Refg. office chair	2 25
"	22	14 Ole Olson	Hauling books from P.O.	2 5
"	26	15 Scott Supply & Tool Co.	1 drill	1 5
"	"	16 Ridge Wall Paper & P. Co.	Laying + c.	2 50
"	"	17 M. C. Fink 171st. Co.	Matches	1 80
"	"	18 Geo. Dutch Hardware Co.	Sundries	7 3
"	"	19 Daniels & Fisher S. Co.	"	4 68
"	"	20 Joslin Dry Goods Co.	Mitts	9 60
"	28	21 Highlands Artesian Water Co.	Artesian Water, July, Aug. & Sept.	3 75
"	"	22 Colo. Ice & Storage Co.	Ice " " "	6 73
"	29	23 Denver Gas & Electric Co.	light for gas	3 00
"	"	24 W. H. Telegraph Co.	Message	2 0
"	30	25 Small Bros. Plumbing Co.	Sundry work + c.	5 75

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1903 October, 1903

Oct.	1	26 John C. Twombly, P. M.	P.O. Box rent, July, Aug. & Sept.	5 00
"	6	27 W. E. Scott	Sundries	5 85
"	7	28 Jerry W. Wilson	Resting carpet	3 00
"	28	29 Colo. Fuel & Ice Co.	Wood	2 00
"	"	30 Joslin Dry Goods Co.	2 doz. aprons	5 00
"	29	31 Hallack & Howard Lumber Co.	2 bbls. sawdust	50
"	30	32 U. S. Express Co.	Pkgs. to & from Phila. Mint	12 5
"	31	33 Denver Gas & Electric Co.	Gas for light	4 80

27 40

Register of Petty Expenses

November, 1903

Date	No.	To whom paid	For what paid	Amount	
" 12	34	L. D. Hunt Dental Laboratory Co.	Repg. platinum pan	6 00	
" 18	35	Antonio Garbano	Hauling ashes	1 50	
" 24	36	Flaherty & Welch	Repairs	3 50	
" 28	37	Daniels & Fisher Stores Co.	Sundries	8 21	
" "	38	Denver Gas & Electric Co.	Gas for light	6 20	
" "	39	Denver Fire Clay Co.	Sundries	6 43	
" "	40	" " " "	"	2 50	34 34

December, 1903

Dec. 12	41	Frank Duff	Removing snow off sidewalk	1 00	
" 24	42	" " " "	" " " "	1 50	
" 28	43	Rocky Mtn. Coal & Iron Co.	1 cord blocks	2 25	
" "	44	Flint & Lomax C. & Mfg. Co.	Repg. chucks	3 75	
" "	45	Colo. Ice & Storage Co.	Ice for Oct. Nov. & Dec.	6 12	
" "	46	New England Electric Co.	Switches	50	
" 29	47	Small Bros. Plumbing Co.	Sundry repairs	4 35	
" "	48	Sachs-Lawlor M. & M. Co.	Sundries	1 35	
" 30	49	Colo. Dist. Telegraph Co.	Messenger service	30	
" "	50	Highlander Artesian Water Co.	Water, Oct. Nov. & Dec.	3 75	
" 31	51	Denver Gas & Electric Co.	Gas for light	8 40	
" "	52	" " " "	" " engine	40	33 67

1904

January

1904

Jan. 2	53	John C. Twombly, P. M.	P.O. Box rent, Jan. Feby. & Mch.	5 00	
" 7	54	Denver Watch Case Co.	Cleaning clock	1 50	
" 27	55	Rocky Mtn. Coal & Iron Co.	1 cord wood	2 25	
" "	56	" " " "	2 tons coal	9 50	
" "	57	Reitzel W. P. & P. Co.	Glazing	90	
" 28	58	Denver Gas & Electric Co.	Gas for light	6 80	
" 29	59	Hendrie & Bolthoff M. & M. Co.	Sundries	3 25	29 20

February

1904

Feby. 3	60	Antonio Garbano	Hauling ashes	1 50	
" 25	61	M. C. Flint Mfr. Co.	Matches	1 80	
" "	62	Flaherty & Welch	Sundries	6 00	
" 26	63	Denver Fire Clay Co.	"	6 25	
" 27	64	Denver Gas & Electric Co.	Gas for light	6 00	
" "	65	" " " "	" " engine	1 00	22 55

Register of Petty Expenses

March, 1904

Date	No.	To whom paid	For what paid	Amount	
March	7 66	Rocky Mtn. Coal & Iron Co.	2 tons coal	9.50	
"	4+14 67	U. S. Express Co.	Expressage	90	
"	24 68	Colo. Coal M. M. & Mfg. Co.	Lumber	3.35	
"	" 69	Denver Rattan Co.	"	1.25	
"	25+26 70	Thomas Campbell	Removing snow off sidewalk	2.00	
"	26 71	Denver Gas & Electric Co.	Gas for light	5.20	
"	" 72	" " " "	" " engine	2.00	
"	29 73	Colo. Ice & Storage Co.	Ice, Jan. Feby. & Mch.	6.06	
"	" 74	M. Craffey	3 pairs	90	
"	" 75	Postal Tel. Cable Co.	Dec. & Jan. Telegrams	1.61	
"	" 76	W. U. Telegraph Co.	November (1903) "	20	
"	" 77	Hallack & Howard Lumber Co.	Sawdust	50	
"	" 78	Highlands Artesian Water Co.	Artesian Water, Jan. Feby & Mch.	3.75	
"	30 79	Geo. Fitch Hardware Co.	Lumber	2.18	
"	31 80	Small Bros. Plumbing Co.	Sundry plumbing	7.18	46.58

April - 1904

April	1 81	P. J. Souse, P. M.	P.O. Box rent - 3 mos.	5.00	
"	13 82	Antonio Garbano	Antonio Garbano	1.50	
"	23 83	Denver Rattan Co.	Repairs	1.25	
"	24 84	Denver Gas & Electric Co.	Gas for light	4.80	
"	25 85	Geo. A. Pullen	Repg. stove	3.50	
"	" 86	Rocky Mtn. Coal & Iron Co.	Wood	2.25	
"	" 87	W. H. Kistler Stdy. Co.	Lumber	1.10	19.40

1904

May, 1904

May	20 88	R. J. Roberts	Drayage from P.O.	25	
"	26 89	Denver Gas & Electric Co.	Gas for light	4.00	
"	27 90	Denver Fire Clay Co.	Lumber	2.02	
"	" 91	Boss Bros.	Electrical sundries	7.70	
"	" 92	General Electric Co.	Carbon brushes	1.80	15.77

Register of Petty Expenses

<u>June, 1904</u>				
<u>Date</u> 1904	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>
June	11	93 Republican Pub. Co.	Advertising for supplies	3.75
	21	94 Ballenger & Richards	City directory	5.00
	22	95 Geo. Fitch Hardware Co.	1/2 doz. dills	1.50
	23	96 Flint & Louns E. & M. Co.	Sundries	5.00
	"	97 Daniels & Fisher Store Co.	"	3.10
	27	98 Kennicott-Patterson Trans. Co.	Drayage	5.00
	"	99 Denver Gas & Electric Co.	Gas for engine	.80
	"	100 " " " "	" " light	4.40
	"	101 Sachs Lawlor M. & M. Co.	Sundries	1.75
218	102	Western Artesian Water Co.	Water & Ice	7.25
	"	103 Hallack & Howard Lumber Co.	Labor	1.00
	"	104 Mine & Smelter Supply Co.	Ammo. water	1.00
	"	105 Colo. Ice & Storage Co.	Ice, (April)	2.00
30	106	Postal-Tel. Cable Co.	Telegrams	4.27
"	107	W. U. Telegraph Co.	"	.40
				46.22

Register of Petty Expenses

— July, 1904 —

Date	No.	To whom paid	For what paid	Amount
July 1904				
July 14	1	P. J. Sours, P. M.	P.O. Box rent, 3 mos	5 00
" 16	2	Chas. Lindl	Repairs	3 90
" 26	3	M. Co. Flint Men. Co.	Matches	1 80
" 27	4	Denver Gas & Electric Co.	Gas for light	3 20
" "	5	" " " "	" " engine	2 00
" "	6	U. S. Express Co.	1 Pkg. to Phila. Mint, charges	50 14 60

1904

August, 1904

Aug. 5	7	U. S. Express Co.	Express charge fr. Phila.	40
" 31	8	William Bemer	Drayage to New Mint	2 50 2 90

September, 1904

Sept. 6	9	Denver Transit & W. H. Co.	Moving bullion from old Mint	75
" 7	10	M. Sedalnick	1 Barrel	1 00
" "	11	Denver Gas & Electric Co.	Gas for engine (old Mint)	1 00
" "	12	" " " "	" " light " "	4 20
" 9	13	R. J. Roberts	Hauling to New Mint	3 50
" 14	14	J. E. Moritzky	" " "	75
" 16	15	Guy M ^{rs} Candler	" " "	1 50
" 18	16	William Bemer	" " "	65
" 26	17	Tony Anheir	" " "	1 00
" 27	18	Denver Gas & Electric Co.	Gas for light, old Mint	1 20
" 28	19	Stevens & Hughes	Sundries	2 80
" "	20	W. H. Rachel & Son	"	2 70
" 29	21	Colo. Telephone Co.	Chief Clerk's Phone, Aug. 25 th Sept. 3 rd	5 10 21 05
" "	22	Postal & Tel. Co.	Telegrams, July, Aug. & Sept.	7 82 33 97

1904

* October 14th

1904.

Oct. 7	23	C. A. Johnson	2 loads gravel 1 load dirt	4 00
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* Close of administration of Frank M. Bemer as Assayer in Charge

Register of Petty Expenses

1904		<u>October 31st, 1904.</u>			
Oct.	25 24	A. C. Friedbaum	Painting signs	1 50	
"	" 25	A. S. Carter	Rubber stamps	1 80	
"	" 26	Remington Typewriter Co.	3 sets cabinet hooks	75	
"	26 27	Antonio Garbaron	Hauling ashes	6 75	10 80
		<u>November</u>	<u>1904.</u>		
Nov.	11 28	R. S. Roberts	Expressman	50	
"	14 29	U. S. Express Co.	Express chgs. to Phila.	50	
"	15 30	N. Proudfit	Expressman	1 00	
"	23 31	U. S. Express Co.	Express chgs. fr. Phila.	40	
"	25 32	Denver Gas & Electric Co.	Gas, for old Unit	2 20	4 60
		<u>December,</u>	<u>1904</u>		
Dec.	12 33	Edwin Green	Repairs	50	
"	16 34	W. H. Rochel & Son	Coal Oil	5 40	
"	17 35	Chas. Fullman	Repairs	1 15	
"	" 36	Daniels & Fisher S. Co.	Sundries	9 00	
"	20 37	M. Craffey	"	1 18	17 23
		<u>January</u>	<u>1905.</u>		
Jan.	9 38	Postal Tel. Cable Co.	99¢ disallowed by Directors letter Feb. 2/05.	4 76	
"	13 39	W. H. Rochel & Son.	Telegrams, Sept to Dec. (inc.)	5 75	
"	28 40	H. R. Sadler Furniture Co.	Sundries	4 30	
"	" 41	Falcon Iron Works Co.	Furniture polish	50	
"	" 41	Falcon Iron Works Co.	Repairs	3 75	
"	31 42	A. S. Carter	Sundries	5 10	18 41 19 40
		<u>February</u>	<u>1905</u>		
Feb.	2 43	Thomas Edwards	Cartage	2 00	
"	6 44	N. Proudfit	"	75	
"	10 45	R. Renick	2 pr. Scissors	2 00	
"	" 46	Republican Pub. Co.	Advertising old machinery	30	
"	" 47	News-Times Pub. Co.	" " "	30	
"	20 48	R. Thomas	Cartage	50	
"	25 49	L. Q. Hurst	Repairing acid bottles	6 00	
"	" 50	Dillon Iron Works Co.	6 Scraping tools	6 60	
"	" 51	Western Electric Co.	Sundries	5 38	
"	" 52	Michael Heating Co.	Cleaning chimneys	9 00	
"	27 53	Dunbar Dry Goods Co.	Sundries	3 50	36 33

Register of Petty ExpensesMarch, 1905

1905					
March	14	54	Stevens & Hughes	Oil	40
"	"	55	Oscar Edlund	Repairs	3 00
"	17	56	W. H. Rochel & Son	Supplies	6 70
"	20	57	U. S. Express Co.	Expressage	90
"	"	58	George Hawley	Cleaning cess-pool	50
"	23	59	Alexander Duggan	Carts	50
"	25	60	J. A. Mathews	Removing rubbish	6 00
"	27	61	Western Artesian Water Co.	Ice & water, Jan, Feb, & March	9 75
"	"	62	William E. Russell	Transferring coal	2 50
"	"	63	Tropel Bros.	100 Key rings	75
"	29	64	Danver Mine Clay Co.	Supplies	3 60
"	30	65	Postal Tel. Cable Co.	Telegrams	5 35
"	"	66	W. U. Telegraph Co.	"	20 40 15

April, 1905

April	1	67	H. R. Benedict	Drayage	2 80
"	"	68	Alexander Duggan	"	1 00
"	19	69	S. Faith & Co.	Supplies	9 00
"	21	70	M ^c Phie & M ^c Quinn Co.	Sawdust	1 25
"	"	71	W. H. Kistler Stationery Co.	1 Duplicate	5 00
"	"	72	Geo. Tutch Hardware Co.	1 Drill	1 50
"	24	73	S. C. Shearer	Rubber tubing	7 00
"	28	74	Small Bros. Plumbing Co.	Sundry plumbing	4 25
"	"	75	Alexander Duggan	Drayage	1 00
"	29	76	W. H. Rochel & Son	Supplies	4 25
"	"	77	Cooper Powell Furniture Co.	Caskets	50 37 55

May 1905

May	2	78	S. Faith & Co.	Supplies	7 88
"	4	79	A. B. Gorman	Painting	1 75
"	6	80	Cooper Powell Furniture Co.	Polish	5 00
"	11	81	Scott S. & T. Co.	Supplies	6 77
"	25	82	Hendrie & Bolthoff M. & S. Co.	50 Locknuts	60
"	27	83	H. P. Hicks	Supplies	4 10
"	29	84	Mine & Smelter Supply Co.	"	77
"	"	85	Antonio Embardo	Hauling ashes	9 75 36 62

Register of Petty Expenses

<u>June 1905</u>				
<u>Date</u>	<u>No.</u>	<u>To whom paid</u>	<u>For what paid</u>	<u>Amount</u>
June 1905				
June 8+16	86	U. S. Express Co.	Post gold to Phila. Mint & return	90
" 17	87	Ballinger & Richards	City directory	5 00
" 26	88	Antonio Garbarino	Hauling ashes	7 50
" "	89	Alexander Duggan	Drayage	50
" "	90	A. S. Carter	Lumbers	2 35
" "	91	H. P. Hicks	"	2 50
" "	92	Geo. Fitch Hardware Co.	"	5 30
" "	93	Kettling Benway Hardware Co.	"	75
" 27	94	W. H. Rochel & Son	Coal oil	2 85
" 28	95	Hendrick Book & Stationery Co.	1 Directory stand	6 00
" "	96	General Electric Co.	Lumbers \$5.00 - but for 20. Ayl. Supp. paper.	6 48
" "	97	Mountain Electric Co.	"	1 75
" 29	98	M ^c Phel & M ^c Quinn Co.	Lumber	2 40
" "	99	Joselin Dry Goods Co.	3 doz. Aprons	8 35
" 30	100	W. H. Telegraph Co.	Telegrams May & June	40 52 93

<u>July 1905</u>				
July 20	1	Cattree Clothing Co	Caps & badges, guard	8 60
" 21	2	Chas Lindl	Repairing Rugs	8 75
" 30	3	L. Waeymfg Co	Fuller Balls & washers	2 80
" 30	4	R. Mellick	Gasoline	40
" 30	5	A. S. Carter	Rubber stamps	8 35 78 40

<u>August 1905</u>				
Aug 1905				
Aug 26	6	United States Express Co.	Charges on pkg. Phila	50
" 28	7	Oscar Solomonson	Packing materials	1 50
" 29	8	M ^c Phel & M ^c Quinn Co.	Lumber	5 57
" 29	9	Alexander Duggan	Hauling from P.O.	75 8 32

Register of Petty Expenses

		Sept.	1905		
Date	No.	To Whom Paid	For what paid	Amount	
Sept 12	10	The May Shop & Clothing Co.	Badges & caps	2 30	
15	1	G. W. Colbert	Hauling	2 00	
18	2	Paul J. Sams P.M.	Register Stamps	96	
27	3	Fairbanks Morse & Co.	Type Register tickets (scaled)	4 00	
27	4	Small Bros Plumbing Co.	Plumbing etc	6 25	
27	5	Metcalf-Cliff Tr & Co.	Morning safe, assay, Sept	5 00	
27	6	Alexander Duggan	Hauling from P.O.	75	
27	7	Hubbards & Newell Co.	Soap.	1 00	
27	8	A.S. Carter	Rubber stamps	1 40	
27	9	R.E. Mellish	Gasoline	40	
27	20	Geo. Hutch Hardware Co.	Supplies	3 60	
27	1	Mican Iron Works Co.	Iron boxes & lids	2 65	
28	2	Gairlock Packing Co.	Gairlock gaskets	7 09	
28	3	Silver State Brush Co.	Scrub brushes &c	7 10	
28	4	L. Naef & Mfg. Co.	60 gaskets	1 20	
29	5	Postal Telegraph Co.	Messages ^{\$1.25 dis. allowed}	7 45	
			October 1905		51 94
Oct 28	26	A.S. Carter	Rubber stamps	6 25	
31	7	Nine & Smelter Supply Co.	acid	4 39	
31	8	The Gairlock Packing Co.	Packing	7 54	
31	9	H.P. Hines	Brushes &c.	7 85	2603
			November 1905		
Nov 10	30	Publishers Pub. Rooms	Printing 2 books	4 00	
27	1	L.R. Bendick	Drayage Oct 105	2 50	
28	2	Mint Grocery	Sundries	3 40	
28	3	Lewis & Clark Supply Co.	Reading glass etc. Gairlock	2 45	
28	4	The Dayton Engineering & Mfg. Co.	2 Mfg. Mips. Co.	2 50	
28	5	W.S. Waples Co.	Expressage Nov 105	3 60	
29	6	Alexander Duggan	Cartage	75	1910
					1910

Register of Petty Expenses

1905		<u>December 1905</u>	
Dec 28	38	Harlow Packing Co.	Pine Rubber gum 146
28	9	W S Carter	Rubber Stamp 360
30	40	Postal Telegraph Co	Msgs Quarter ending 12/30/05 603
13	37	Singer Sewing Machine Co	Print 1/15/05 800





